From: <u>Yates, Adam</u>

To: <u>Johnny Sifford</u>; <u>Jake Reed</u>

Cc: <u>Burrow, Kealey; McWilliams, Carrie; bateseville eugene townsley</u>

Subject: RE: Semi-Annual Pretreatment

Date: Tuesday, May 08, 2018 4:07:55 PM

Attachments: AR0020702 Intimidator ARP001028 Late Dec 2017 Semi-Annual Report 20180412.pdf

### Johnny,

I apologize for the delayed response. Intimidator's December 2017 Semi-Annual Pretreatment Report was received, reviewed, and deemed complete and compliant according to the reporting requirements of 40 CFR 403.12(e) and the Metal Finishing Pretreatment Standards in 40 CFR 433.17.

However, there are two points that I must address. The report was received late as it was due in December of last year. Secondly, please complete the entire reporting form as I noticed that the table in Section 5.C (Measurement of Pollutants) was left blank. The submitted test results show that all pollutants were tested for and below their respective concentration limits. Both of these points are minor deficiencies so enforcement action is not warranted at this time. Please ensure that the next report (due by June 30) is submitted on time and completely filled out.

Thank you for your submittal. No further action is deemed necessary at this time. If you have any questions or concerns, please feel free to contact me.

## Kindly,

Adam Yates State Pretreatment Coordinator Office of Water Quality Arkansas Department of Environmental Quality

Phone: (501) 682-0617 Fax: (501) 682-0880

## G:\Shared Folders\Water\Pretreatment\Reports

**From:** Johnny Sifford [mailto:johnny.sifford@intimidatorutv.com]

Sent: Tuesday, May 08, 2018 10:11 AM

To: Yates, Adam; Jake Reed

Subject: FW: Semi- Annual Pretreatment

#### Adam,

Please see attached. I want to make sure we are complying to all regulations for our semiannual reports. Could you send confirmation we are in good standing. If you have any questions let me know.

#### **Thanks**

#### **Johnny Sifford**

Paint Supervisor/ a.k.a. William



From: Johnny Sifford

Sent: Thursday, April 12, 2018 10:13 AM

To: 'Yates, Adam'

Subject: Semi- Annual Pretreatment

Adam,

See attached for approval. I sent this to the wrong addressee earlier this year.

#### thanks



Paint Department 870-834-5954 Johnny Sifford

From: Yates, Adam [mailto:yates@adeq.state.ar.us]

Sent: Wednesday, May 31, 2017 2:54 PM

To: Johnny Sifford

**Subject:** Change in Signatory Authority - Pretreatment

Johnny,

We spoke over the phone a couple of weeks ago about you taking on the role of signatory authority for Intimidator, Inc. previously held by Rick Buie. In order to make everything official and appropriately document the change, you will need to complete the attached form. Please submit the completed form within 14 days of the date of this e-mail. Electronic submission of the form via e-mail is acceptable.

Thank you for your cooperation in this matter. If you have any questions or concerns, please feel free to contact me.

Kindly,

Adam Yates
Engineer / State Pretreatment Coordinator
Office of Water Quality
Arkansas Department of Environmental Quality

Phone: (501) 682-0617 Fax: (501) 682-0880

| Use of this form is not an EPA/ADEQ requirement.   | TRIAL USERS REGULATED BY 40CFR433 Attn: Water Div/NPDES Pretreatme  |
|--|---|
| (1) IDENTIFYING INFORMATION  |   |
| A. LEGAL NAME & MAILING ADDRESS  | B. FACILITY & LOCATION ADDRESS  |
| Intimidator Group  |   |
| 1 Bad Boy Blvd   | Same as mailing   |
| Batesville AR 72501  |   |
| C. FACILITY CONTACT: JOHNAY TELEPHONE NUM  | BER: 8345954 e-mail: Johnny, Siffind Quntimide  |
| (2) REPORTING PERIOD-FISCAL YEAR From ??? to ??  |   |
| A. MONTHS WHICH REPORTS ARE DUE  | B. PERIOD COVERED BY THIS REPORT  |
| Jan & June   | FROM: SUNP TO: Dec (2017)   |
| (3) DESCRIPTION OF OPERATION   |   |
| A. REGULATED PROCESSES  CORE PROCESS(ES)   | 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. |
| CHECK EACH APPLICABLE BLOCK  |   |
| G Electroplating   | Stage five once was a<br>(sealer) We have removed   |
| G Electroless Plating G Anodizing  | /cealer I 1.1. la   |
| G Coating)   | (suick) We have removed   |
| G Chemical Etching and Milling G Printed Circuit Board Manufacture   | sealer to add a clean   |
|  | water Rinse.  |
| ANCILLARY PROCESS(ES)*   |   |
| LIST BELOW EACH PROCESS USED IN THE FACILITY   |   |
| Stage 2, 4, and five   |   |
| are rinse stages in the  |   |
| five stage pretreatment  |   |
| configuration -  |   |
| Contraguiação de la contraguia de la con |   |
|  |   |
|  |   |
| SEE 40CFR433.10(a) FOR 40 DIFFERENT OPERATIONS   |   |
| C. Number of Regular Employees at this Facility  | D. [Reserved]   |
|  |   |

| OW MEASURE   | EMENT  |              |   |   | *          |                        |                        |                |      |  |
|--|--|--------------|---|---|------------|------------------------|------------------------|----------------|------|--|
| <u> </u>   | NDIVIDUAL & TO   | TAL PROC     | ESS FLOWS D                             | ISCHARGE  | D TO POTW  | IN GALLON:             | S PER DAY              |                |      |  |
|  | Process  |              | Avera                                   | Maxim   | um 🧸       | Type of Disc           | charge                 |                |      |  |
| 1  | Regulated (Core  | &            | _5100                                   |   | 1610       | 0                      |                        |                |      |  |
| 1  | Regulated (Cyan  | ide)         | *************************************** |   | 35         |                        |                        |                |      |  |
|  | 403.6(e) Unreg   | ulated*      |   |   |            |                        | 95                     |                |      |  |
|  | 403.6(e) Dilute  |              |   |   |            |                        |                        |                |      |  |
| (  | Cooling Water  |              |   |   |            |                        |                        |                |      |  |
| s  | Sanitary   |              | 15,20                                   | 0   | -30,40     | 70                     |                        |                |      |  |
|  | Total Flow to PC   | TW 6         | 20,3                                    | 00 1  | 40,50      | 00 *                   | *****                  | ****           |      |  |
| •,   | "Unregulated" has a  | precise lega | l meaning; see                          | 40CFR403.6  | (e).       |                        | 97 19                  |                |      |  |
| EASUREMENT   | OF DOLL TITAL  | Jino         | **************************************  | 100 - 20 di provincio (100 di 100 di |            | - W/- 1/C 1- +00       |                        |                |      |  |
|  | ATMENT SYSTEM  |              |   |   | 1          | D. COMMEN              | VOIG 6311              |                |      |  |
|  | PPLICABLE BLOC   |              |   |   |            | B. COMMEN              | ITS ON TREA            | TMENT SYS      | STEM |  |
| G Neutralization G Chemical Proceedings G Chromium R G Cyanide Design Other G None | ecipitation and Seduction  | Sedimenta    | tion                                    |   | 1,0<br>pom | +3 a<br>ped a<br>Wasto | re<br>nd più<br>. Serv | cked<br>ices 1 | n(_  |  |
| TABULATE ALL   | RIAL USER MUST<br>ARY(AFTER TRI<br>THE ANALYTICA<br>NS ARE NOT ACC | L DATA COL   | LI FOTED DE                             | DINC THE  | DEPORT DEP | ANALYSIS V             | VHICH SHOW             | 'S A MAXIM     | IUM; |  |
| Pollutant(m  | g/l) Cd  | Cr           | Cu                                      | Pb  | Ni         | Ag                     | Zn                     | CN             | тто" |  |
| Max for 1 d  | ay 0.11  | 2.77         | 3.38                                    | 0.69  | 3.98       | 0.43                   | 2.61                   | 1.20           | 2.13 |  |
| Monthly Av   | e 0.07   | 1.71         | 2.07                                    | 0.43  | 2.38       | 0.24                   | 1.48                   | 0.65           | 2.12 |  |
| Max Measu  | red  |              |   |   |            |                        |                        | 0.00           |      |  |
| Ave Measur   | ed   |              |   |   | W.         |                        |                        |                |      |  |
|  |  |              | build                                   |   | -1         | l                      |                        | 3              |      |  |

40CFR136 Preservation and Analytical Methods Use: G Yes G No

| CERT | FICATION   |
|------|--|
| A. [ | Reserved]  |
|      |  |
|      |  |
|      |  |
|      | [Reserved]   |
|      |  |
|      |  |
|      |  |
|      |  |
|      |  |
| В. С | HECK ONE: G '433.11(e) TOXIC ORGANIC ANALYSIS ATTACHED G '433.12(a) TTO CERTIFICATI  |
|      | 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 dumping of concentrated toxic organics into the wastewaters has occurred since filing of the last semi-annu compliance report. I further certify that this facility is implementing the toxic organic management plan submitted to Arkansas Department of Environmental Quality. |
|      | (Typed Name)   |
|      |  |
|      | (Corporate Officer of authorized representative)   |
|      | Date of Signature  |
|      |  |
| PORA | TE 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  |

40CFR433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: (7) POLLUTION PREVENTION ACT OF 1990 142 U.S.C. 13101 et sea. 16602 [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 (9) SIGNATORY REQUIREMENTS [40CFR403.12(I)] 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. FICER OR AUTHORIZED REPRESENTATIVE

NPDES Wastewater Monitoring
Water and Wastewater Analysis
Concrete, Asphalt, and Aggregate Testing
Geotechnical Testing
Industrial and Construction Quality Control

#### INTIMIDATOR

Collection Date: December 13, 2017

Collection Time: 11:45 AM
Collected By: BET

# **Wastewater Analysis**

Collection Place: Final Discharge Point

| Parameter                   | Analysis Begin |          | Analysis End   | Results  | Unit | Loading | Analyst     | %     | Rel  | Sample | Ref |
|-----------------------------|----------------|----------|----------------|----------|------|---------|-------------|-------|------|--------|-----|
|                             | Date           | / Time   | Date / Time    |          |      | lb/dy   |             | Spike | %    | Type   | #   |
| pН                          | 12/13          | 11:45 AM | NA             | 6.92     | S.U. | NA      | BET         | NA    | 0.41 | Grab   | 4   |
| Cyanide                     | 12/21          | 10:50 AM | NA NA          | < 0.01   | mg/l | NA      | KLB         | 100.1 | 0.00 | Grab   | 5   |
| Cadmium                     | 12/26          | 4:50 PM  | NA             | < 0.004  | mg/l | NA      | KLB         | 103.3 | 0.00 | Grab   | 7   |
| Chromium                    | 12/26          | 4:50 PM  | NA             | 0.0      | mg/l | NA      | KLB         | 104.0 | 0.00 | Grab   | 7   |
| Copper                      | 12/26          | 4:50 PM  | NA             | < 0.01   | mg/l | NA      | KLB         | 99.6  | 8.70 | Grab   | 7   |
| Lead                        | 12/26          | 4:50 PM  | NA             | < 0.05   | mg/l | NA      | KLB         | 102.8 | 0.00 | Grab   | 7   |
| Nickel                      | 12/26          | 4:50 PM  | NA             | 0.065    | mg/l | NA      | KLB         | 101.5 | 0.00 | Grab   | 7   |
| Zinc                        | 12/26          | 4:50 PM  | NA             | 0.509    | mg/l | NA      | KLB         | 105.7 | 0.00 | Grab   | 7   |
| Silver                      | 12/26          | 4:50 PM  | NA             | < 0.01   | mg/l | NA      | KLB         | 93.0  | 0.00 | Grab   | 7   |
| Base/Neutral/Acid Compounds | 5              |          | 12/13 11:43 PM |          |      | NA      | Al285/Al271 |       |      |        |     |
| Volatiles                   |                |          | 12/13 11:43 AM |          |      | NA      | Al271       |       |      |        |     |
| Control #213518             |                |          | Al Results     | Attached |      |         |             |       |      |        |     |

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 H<sub>2</sub>SO<sub>4</sub> to pH<sub>2</sub>: Oil & Grease, Ammonia, COD

#### References:

Analysis complies with 40 CFR Part 136:

- 4. SM 4500-HB-2000
- 5. SM 4500-CI-E-1999
- 7. SM 3120B-1999

Neville Adams, Manager

# Arkansas Testing Laboratories

3301 Langley Ave · Searcy, AR 72143 (501) 268-6431 f(501) 268-9314 arkatl@sbcglobal.net NPDES Wastewater Monitoring
Water and Wastewater Analysis
Concrete, Asphalt, and Aggregate Testing
Geotechnical Testing
Industrial and Construction Quality Control

# CHAIN OF CUSTODY / ANALYSIS REQUEST FORM

| CLIENT: Intimidator        |                                       |             |          |           |   |   |  |              | PARAMETERS            |                |           |                 |  |           |         |        |  |
|----------------------------|---------------------------------------|-------------|----------|-----------|---|---|--|--------------|-----------------------|----------------|-----------|-----------------|--|-----------|---------|--------|--|
|                            |                                       | SAMPLED BY: | /        | 11/-      |   |   |  |              |                       |                | # = no o  | f bottles Q, L, | , H = Qrt, Ltr, Half Gal P, G = Plastic, Glass |           |         |        |  |
|                            | SAMPLE<br>MATRIX                      |             | 15       | 47        |   |   |  |              | CALIBRATION ( ) Compa |                |           | PRESERVATIVES   |  |           |         |        |  |
|                            | MATRIX                                |             | 1        | )*        |   |   |  |              |                       | pH / DO #      | (19       | 57              | NP-Iced  | HCI       | NaOH    | HNO3   |  |
| SAMPLE TYPE                | W=H20<br>S=SLUDGE<br>D=SOIL<br>C=WELL | DATE        | TIME     |           | Grab /<br>Comp                          |   |  |              |                       | рН             |           |                 | Semi-vol                                       | Volatiles | Cyanide | Metals |  |
| EFF                        | W                                     | 2-13-17     | ×)/:45   |           | Grab                                    |   |  |              |                       | × 6.92         |           |                 | 1-L-G  | 2-40-G    | 1-L-P   | 1-L-P  |  |
| )°                         |                                       |             |          |           | *************************************** |   |  |              |                       |                |           |                 |  |           |         |        |  |
|                            |                                       |             |          |           |   |   |  |              |                       |                |           |                 |  |           |         |        |  |
| Comments:                  |                                       |             | A-1      |           |   | Australia (100 miles)   |  |              | <del></del>           |                |           |                 |  |           |         |        |  |
|                            |                                       |             | COLLECT: |           |   |   |  |              |                       | REC'           | D INTO TH | IE LAB          |  |           |         |        |  |
| Relinquished by: Date/Time |                                       |             |          | Date/Time |   | anna agus ma aire dh'an dha in taith a dha dh'a dh'a dh'a dh'a caidh an i mar air |  | Received by: |                       | -              |           |                 | Date/Time                                      |           |         |        |  |
|                            |                                       |             |          |           |   |   |  |              |                       |                |           |                 |  |           |         |        |  |
| Relinquished by:           |                                       |             |          |           | Date/Time                               |   |  |              | Received by:          | (Into the Lab) | Jean      | -               |  | Date/Time | 1)      | 1:10,  |  |
|                            |                                       |             |          |           |   |   |  |              |                       | _              | /         |                 |  |           |         |        |  |