

# SEMI-ANNUAL REPORT FOR INDUSTRIAL USERS REGULATED BY 40CFR433

Use of this form is not an EPA/ADEQ requirement.

Attn: Water Div/NPDES Pretreatment

**(1) IDENTIFYING INFORMATION**

<p><b>A. LEGAL NAME &amp; MAILING ADDRESS</b></p> <p>EZ Loader Custom Trailers, Inc. P.O. Box 270 Midway, AR 72651</p>	<p><b>B. FACILITY &amp; LOCATION ADDRESS</b></p> <p>EZ Loader Custom Trailer, Inc. 6533 Highway 126 North Midway, AR 72651</p>
<p><b>C. FACILITY CONTACT:</b> Kevin Campbell    <b>TELEPHONE NUMBER:</b> (870)481-5138 ext. 259    <b>e-mail:</b> kcampbell@ezloader.com</p>	

**(2) REPORTING PERIOD--FISCAL YEAR From 12/08 to 11/09 (Both Semi-Annual Reports must cover Fiscal Year)**

<p><b>A. MONTHS WHICH REPORTS ARE DUE</b></p> <p style="text-align: center;">_____ JUNE _____ &amp; _____ DECEMBER _____</p>	<p><b>B. PERIOD COVERED BY THIS REPORT</b></p> <p><b>FROM:</b> June 2009      <b>TO:</b> November 2009</p>
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**(3) DESCRIPTION OF OPERATION**

<p><b>A. REGULATED PROCESSES</b></p> <p><b><u>CORE PROCESS(ES)</u></b></p> <p>CHECK EACH APPLICABLE BLOCK</p> <p><input type="checkbox"/> Electroplating</p> <p><input type="checkbox"/> Electroless Plating</p> <p><input type="checkbox"/> Anodizing</p> <p><input checked="" type="checkbox"/> Coating</p> <p><input type="checkbox"/> Chemical Etching and Milling</p> <p><input type="checkbox"/> Printed Circuit Board Manufacture</p> <p><b><u>ANCILLARY PROCESS(ES)*</u></b></p> <p>LIST BELOW EACH PROCESS USED IN THE FACILITY</p> <p><u>Cleaning, Grinding, Shearing, Welding,</u></p> <p><u>Sandblasting, Painting and Assembly</u></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p><b>B. CHANGES:</b>      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.</p> <p style="font-size: 1.2em; font-style: italic; text-align: center;">Complete &amp; compliant no action necessary AB rec'd 12/17/09</p>
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\*SEE 40CFR433.10(a) FOR 40 DIFFERENT OPERATIONS

<p><b>C. Number of Regular Employees at this Facility</b>    <u>55</u></p>	<p><b>D. [Reserved]</b></p>
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**(4) FLOW MEASUREMENT**

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

Process	Average	Maximum	Type of Discharge
Regulated (Core & Regulated (Cyanide)	191	2,500	Batch
§403.6(e) Unregulated*			
§403.6(e) Dilute			
Cooling Water			
Sanitary	522	522	Continuous
<b>Total Flow to POTW</b>	<b>713</b>	<b>3,022</b>	<b>*****</b>

\*"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 ON TREATMENT SYSTEM

Pretreatment for pH adjustment has not been Required due to the neutralizing effect of the acid And alkaline chemicals involved, however, pH is Monitored prior to batch release. If required, the Facility can adjust using acidic/basic chemicals.

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	0.11	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	--
Max Measured	<0.008	0.058	.975	<0.015	0.037	<0.020	0.438	<0.010	--
Ave Measured	<0.008	0.058	.975	<0.015	0.037	<0.020	0.438	<0.010	--

Sample Location: At discharge sampling port

Sample Type (Grab or Composite): Grab sample

Number of Samples and Frequency Collected: one grab samples (six bottles) collected on December 8, 2009

40CFR136 Preservation and Analytical Methods Use:  Yes  No

**(6) CERTIFICATION**

A. [Reserved]

[Reserved]

B. CHECK ONE:  §433.11(e) TOXIC ORGANIC ANALYSIS ATTACHED  §433.12(a) TOMP 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 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.

Gary L. Potter, Vice President & General Manager

(Typed Name)



(Corporate Officer or authorized representative)

Date of Signature: December 15, 2009

**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:

- Toxic Organic Management Plan
- Spill Prevention Practices
- Stormwater Pollution Prevention Plan

**(8) GENERAL COMMENTS**

The fresh water that supplies the wash equipment was sampled as well as the effluent.

- Copper level in effluent was 0.975 mg/l.
- Copper level in fresh water was 0.316 mg/l.
- Zinc level in effluent was .438 mg/l.
- Zinc level in fresh water was 0.063 mg/l.

The facility had a major water leak and had unusually high water usage during the months of August and September 2009. Based on common usage and production levels for those months, the amount leaked to the ground was estimated at 45,200 gallons. Gallons per day usage totals are calculated with this amount having been deducted.

**(9) SIGNATORY REQUIREMENTS [40CFR403.12(l)]**

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.



Gary L. Potter  
NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE

SIGNATURE

Vice President & General Manager  
OFFICIAL TITLE

December 15, 2009  
DATE SIGNED