Gage, Hannah

From: Johnson, Lindsay

Sent: Monday, February 13, 2017 9:47 AM

To: 'KCampbell@ezloader.com'

Cc: Yates, Adam; Leamons, Bryan; McWilliams, Carrie; Gage, Hannah

Subject: AR0021211_EZ Loader ARP001055 December 2016 Semi Annual Pretreatment Report_

20170213

Attachments: Dec 13,2016 effluent samples.pdf; EZ Loader (ARP001055)Semi annual water report

form December 2016.docx

Kevin,

EZ Loader's December 2016 semi-annual report was electronically received, reviewed, and deemed complete and compliant with the reporting requirements in 40 CFR 403.12(e) and Metal Finishing Pretreatment standards in 40 CFR 433.17.

There are no further actions deemed necessary at this time.

Thank you,

Lindsay Johnson NPDES Staff Engineer ADEQ-Office of Water Quality (501)682-0045

E/NPDES/NPDES/Pretreament/Reports



8100 National Dr. - Little Rock, AR 72209 501-455-3233 Fax 501-455-6118

16 December 2016

Kevin Campbell EZ Loader Boat Trailers, Inc. - Midway Division 6533 Hwy. 126 North Midway, AR 72651

Project: Wastewater Samples

Project Number: December 2016

SDG Number: 1612191

Enclosed are the results of analyses for samples received by the laboratory on 13-Dec-16 08:06. If you have any questions concerning this report, please feel free to contact me.

Sample Receipt Information:

Custody Seals					
Containers Correct					
COC/Labels Agree	<i>~</i>				
Received On Ice	~				
Temperature on Receipt	2.0°C				

Sincerely,

Norma James and/or Teresa Coins

Norma James / Cleresa Coins

Technical Director and/or QA Officer

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Kevin Campbell

EZ Loader Boat Trailers, Inc. - Midway Division

6533 Hwy. 126 North Midway, AR 72651

Project: Wastewater Samples
Project Number: December 2016
Date Received: 13-Dec-16 08:06



ANALYTICAL RESULTS

Lab Number: 1612191-01
Sample Name: Supply
Date/Time Collected: 12/12/16 14:35
Sample Matrix: Water

Total Metals	<u>Units</u>	<u>Result</u>	Qualifier(s)	Date/Time Analyzed	<u>Batch</u>	<u>Method</u>
Cadmium	mg/L	< 0.000520		12/13/16 17:51	B612236	200.7, Rev 4.4 (1994)
Chromium	mg/L	< 0.0104		12/13/16 17:51	B612236	200.7, Rev 4.4 (1994)
Copper	mg/L	1.06		12/13/16 17:51	B612236	200.7, Rev 4.4 (1994)
Lead	mg/L	< 0.0156		12/13/16 17:51	B612236	200.7, Rev 4.4 (1994)
Nickel	mg/L	< 0.0104		12/13/16 17:51	B612236	200.7, Rev 4.4 (1994)
Silver	mg/L	< 0.0208		12/13/16 17:51	B612236	200.7, Rev 4.4 (1994)
Zinc	mg/L	0.170		12/13/16 17:51	B612236	200.7, Rev 4.4 (1994)
Wet Chemistry	<u>Units</u>	Result	Qualifier(s)	Date/Time Analyzed	<u>Batch</u>	Method
Cyanide (total)	mg/L	< 0.010		12/15/16 10:05	B612250	4500-CN B,E-1999

ANALYTICAL RESULTS

Lab Number: 1612191-02
Sample Name: Effluent
Date/Time Collected: 12/12/16 14:47
Sample Matrix: Water

Total Metals	<u>Units</u>	<u>Result</u>	Qualifier(s)	Date/Time Analyzed	<u>Batch</u>	<u>Method</u>
Cadmium	mg/L	< 0.000520		12/13/16 17:54	B612236	200.7, Rev 4.4 (1994)
Chromium	mg/L	0.0450		12/13/16 17:54	B612236	200.7, Rev 4.4 (1994)
Copper	mg/L	0.167		12/13/16 17:54	B612236	200.7, Rev 4.4 (1994)
Lead	mg/L	< 0.0156		12/13/16 17:54	B612236	200.7, Rev 4.4 (1994)
Nickel	mg/L	0.0280		12/13/16 17:54	B612236	200.7, Rev 4.4 (1994)
Silver	mg/L	< 0.0208		12/13/16 17:54	B612236	200.7, Rev 4.4 (1994)
Zinc	mg/L	0.425		12/13/16 17:54	B612236	200.7, Rev 4.4 (1994)
Wet Chemistry	<u>Units</u>	Result	Qualifier(s)	Date/Time Analyzed	<u>Batch</u>	<u>Method</u>
Cvanide (total)	ma/l	< 0.010		12/15/16 10:05	B612250	4500-CN B,E-1999

Kevin Campbell

EZ Loader Boat Trailers, Inc. - Midway Division

6533 Hwy. 126 North Midway, AR 72651

Project: Wastewater Samples
Project Number: December 2016
Date Received: 13-Dec-16 08:06

QUALITY CONTROL RESULTS



Total Metals -- Batch: B612236 (Water)

Prepared: 13-Dec-16 12:35 By: HF -- Analyzed: 13-Dec-16 16:09 By: HF

			,				
Analyte	BLK	LCS / LCS	<u>D</u>	MS / MSD	<u>Dup</u>	<u>RPD</u>	Qualifiers
Cadmium	<0.000520 mg/L	106% /	NA	104% /	105%	0.983%	
Chromium	<0.0104 mg/L	107% /	NA	102% /	103%	0.905%	
Copper	<0.005 mg/L	104% /	NA	95.8% /	96.8%	0.979%	
Lead	<0.0156 mg/L	108% /	NA	97.4% /	98.2%	0.821%	
Nickel	<0.0104 mg/L	106% /	NA	98.7% /	100%	1.44%	
Silver	<0.0208 mg/L	106% /	NA	92.5% /	97.0%	4.80%	
Zinc	<0.005 mg/L	104% /	NA	104% /	105%	0.251%	

Wet Chemistry -- Batch: B612250 (Water)

Prepared: 14-Dec-16 09:36 By: CAS -- Analyzed: 15-Dec-16 10:05 By: CAS

<u>Analyte</u>	<u>BLK</u>	LCS / LCSD	MS / MSD	<u>Dup</u>	<u>RPD</u>	Qualifiers
Cyanide (total)	<0.010 mg/L	102% / 100%	86.7% / NA		1.65%	

All Analysis performed according to EPA approved methodology when available:

noma James / Cleresa Coins

SW 846, Revised December, 1996; EPA 600/4-79-020, Revised March, 1983; Standard Methods.

Instrument calibration and quality control samples performed at or above frequency specified in analytical method.

Reviewed by:

Norma James and/or Teresa Coins Technical Director and/or QA Officer

This report must be reproduced in its entirety.



8100 National Dr. Little Rock, AR 72209 PHONE: 501-455-3233

FAX: 501-455-6118

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION	Project Description	Turnaround Time		Preservation Codes:				
EZ Loader Boat Trailers, Inc Midway Division	Wastewater Samples	1 Day (100%)	1. Coo	. Cool, 4 Degrees Centigrade			4. Thiosulfate for Dechlorination	
6533 Hwy. 126 N		2 Day (50%)	2. Sulf	. Sulfuric Acid (H ₂ SO ₄), pH < 2 5. Hydrochloric Acid(HCl)			id(HCl)	
Midway, AR 72651	Reporting Information	3 Day (25%)	3. Nitr	ic Acid (HNO ₃), pH <	2	6. Sodium Hydroxid	le (NaOH), pH > 12
	Telephone: 870-481-5138 TE S Day (Routine)					PARAME	TERS	Bottle Type Code
Attn: Kevin Campbell	Fax: 870-481-5150	Preservative Code:	1,6	1,3				G = Glass; P = Plastic
	Email: kcampbell@ezloader.co	om Bottle Type:	Р	Р				V = Septum; A = Amber
Sampler(s) Signature Sampler(s) Print	D. Cam	o o	Cu, Pb, Ni, Ag,				Arkansas Analytical Work Order Number:	
Field SAMPLE COLLECTION Number Date/s Time/s Grab Comp Bottles	SAMF Sample Matrix IDENTIFICATION/	Cyanide	Cd, Cr,				1012191	
	Water Supply		Х	X				01
12/12/5 12/12/16 2:35 p x 2	Water Effluent		X	X				07
						_		
				T IN LA	3	REMAR	KS / SAMPLE CO	DMMENTS
II-8 Gall 3:20pm U	1. CUSTO	DY SEALS:	Ye	es	No			
Jan 1 3:200 U	P. S. 2. CONTA	NERS CORRECT:	Ye	es	No			
o pour e, zopin		BELS AGREE:	Ye	es	No	=		=
3. Relinquished by: (Signature) Date/Time 4. Received		ED ON ICE:	+	es				
11		RATURE ON RECEIPT:	2 °c					
12-13-10 Jana			HHT#					
VI J	follow	FOR COMPLETION BY	LAB ON	ILY				

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 A. LEGAL NAME & MAILING ADDRESS B. FACILITY & LOCATION ADDRESS EZ Loader Custom Trailers, Inc. EZ Loader Custom Trailers, Inc. P.O. Box 270 6533 Highway 126 North Midway, AR 72651 Midway, AR 72651 C. FACILITY CONTACT: Kevin Campbell TELEPHONE NUMBER: (870)481-5138 ext. 259 e-mail: (2) REPORTING PERIOD--FISCAL YEAR From 01/16 to 12/16 (Both Semi-Annual Reports must cover Fiscal Year) A. MONTHS WHICH REPORTS ARE DUE B. PERIOD COVERED BY THIS REPORT _ & ____ **DECEMBER FROM:** May 2016 **TO:** November 2016 JUNE (3) DESCRIPTION OF OPERATION A. REGULATED PROCESSES 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 **CORE PROCESS(ES)** SCHEMATIC IF APPROPRIATE. CHECK EACH APPLICABLE BLOCK ☐ Electroplating □ Electroless Plating ☐ Anodizing X Coating ☐ Chemical Etching and Milling ☐ Printed Circuit Board Manufacture ANCILLARY PROCESS(ES)* LIST BELOW EACH PROCESS USED IN THE FACILITY Cleaning, Grinding, Shearing, Welding, Sandblasting, Painting and Assembly *SEE 40CFR433.10(a) FOR 40 DIFFERENT OPERATIONS C. Number of Regular Employees at this Facility ____ D. [Reserved]

(4) FLOW MEASUREMENT

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

Process	Average	Maximum	Type of Discharge
Regulated (Core &	481	3,000	Batch
Regulated (Cyanide)			
§403.6(e) Unregulated*			
§403.6(e) Dilute			
Cooling Water			
Sanitary	656	656	Continuous
Total Flow to POTW	1,137	3,656	********

) MEASUREMENT OF POLLUTANTS									
A. TYPE OF TREATM	ENT SYSTEM				F	B. COMMEN	TS ON TREA	TMENT SYS	ГЕМ
A. TYPE OF TREATMENT SYSTEM CHECK EACH APPLICABLE BLOCK X Neutralization Chemical Precipitation and Sedimentation Chromium Reduction Cyanide Destruction Other None						due to the ine chemic d prior to b	neutralizin als involved atch releas	nt has rarel g effect of t d. pH is alv se. If requi basic chem	he acid vays red, the
C. THE INDUSTRIAL CORE & ANCILLARY TABULATE ALL THE CONCENTRATIONS A Pollutant(mg/l)	-(AFTER TRE ANALYTICAL	CATMENT, II L DATA COL	F APPLICAB LECTED DU	LE). ATTACI URING THE R	H THE LAB A EPORT PER	ANALYSIS W IOD IN THE	HICH SHOV SPACE PRO	VS A MAXIM VIDED BELC	UM; OW. ZERO
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	<0.0005	0.045	0.167	<0.0156	0.028	<0.02	0.425	<0.010	
Ave Measured	<0.0005	0.045	0.167	<0.0156	0.028	<0.02	0.425	<0.010	
Sample Location: At discharge sampling port, as designated on schematic previously submitted to ADEQ Sample Type (Grab or Composite): Grab sample Number of Samples and Frequency Collected: One grab sample for all metals collected on December 13, 2016. 40CFR136 Preservation and Analytical Methods Use: X Yes No									

40CFR433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: <u>EZ Loader Boat Trailers, Inc.</u>

A. [Reserved]	
	[Reserved]
в. снеск о	NE: 🛘 §433.11(e) TOXIC ORGANIC ANALYSIS ATTACHED 🔀 §433.12(a) TOMP CERTIFICATION
Based	l on my inquiry of the person or persons directly responsible for managing compliance with the
pretr	eatment standard for total toxic organics (TTO), I certify that, to the best of my knowledge and belief, no
	oing of concentrated toxic organics into the wastewaters has occurred since filing of the last semi-annual liance report. I further certify that this facility is implementing the toxic organic management plan
	itted to Arkansas Department of Environmental Quality.
	Gary L. Potter, Vice President & General Manager
	(Typed Name)
	Jay Delles
	(Corporate Officer or authorized representative)
	Date of Signature: <u>December 28, 2016</u>
PORATE AC	KNOWLEDGEMENT (Optional)
	-
	TE OF ARKANSAS) NTY OF)
	re me, the undersigned authority, on this day personally appeared of
	of
	owledged to me that he executed the same for purposes and considerations therein expressed, in the city therein stated and as the act and deed of said corporation.
Givei	n under my hand and seal of office on this day of, 200
	N. D. I. C
	Notary Public in and for
	County, Arkansas

40CFR433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: <u>EZ Loader Boat Trailers, Inc.</u>

(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 whenever feasible; pollution that cannot be prevented should be recycled in an environmentally safe manner, whenever fe environmentally safe manner whenever feasible; and disposal or other release into the environment should be employed or	easible; pollution that cannot be prevented or recycled should be treated in an
The User may list any new or ongoing Pollution Prevention practices: Toxic Organic Management Plan Spill Prevention Practices Storm Water Pollution Prevention Plan	
Process Controls Best Management Practices Watts BBH-150 filter housing with 50 micron pleated cartridge filter	
watts BB11-130 inter nousing with 30 interoil pleated cartridge inter	
(8) GENERAL COMMENTS	
The potable city water that supplies the wash equipment was sampled as well a	s the effluent.
(9) SIGNATORY REQUIREMENTS [40CFR403.12(l)]	
I certify under penalty of law that I have personally examined and am and all attachments were prepared under my direction or supervision that qualified personnel properly gather and evaluate the information persons who manage the system, or those persons directly responsible	in accordance with a system designed to assure submitted. Based on my inquiry of the person or
submitted is, to the best of my knowledge and belief, true, accurate, an penalties for submitting false information, including the possibility of f	
	Jay Delles
Gary L. Potter	CICNATUDE
NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE	SIGNATURE
Vice President & General Manager	December 28, 2016
OFFICIAL TITLE	DATE SIGNED