

Gage, Hannah

From: Gilliam, Allen
Sent: Friday, June 03, 2016 12:26 PM
To: kevin campbell
Cc: Gage, Hannah; Leamons, Bryan; 'mt. home alma clark'
Subject: AR0021211_EZ Loader ARP001055 June 2016 Semi Annual Pretreatment report_20160603
Attachments: Submittal letter.doc; Semi annual water report form June 2016.docx; EZ Loader 05-11-2016 Wastewater results.pdf

Kevin,

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

There are no further actions deemed necessary at this time.

Thank you for a most complete chain of custody and your timely report.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

ec: Alma Clark, Mt. Home's Director of Water and Sewer

E/NPDES/NPDES/Pretreatment/Reports

From: Kevin Campbell [<mailto:KCampbell@ezloader.com>]
Sent: Thursday, June 02, 2016 1:42 PM
To: Gilliam, Allen
Subject: EZ Loader (ARP001055) Semi Annual Pretreatment report (Electronic Submission)

Mr. Gilliam,

Attached is the semi-annual Pretreatment report for EZ Loader Custom Boat Trailers, Inc. (ARP001055) located in Midway, Arkansas in Baxter county. Please let me know if you have any questions or recommendations.

Thank you,
Kevin Campbell

*Kevin Campbell
Compliance Manager
EZ Loader Custom Boat Trailers, Inc.
800-553-7855 ext. 259*

870-404-4629 cellular
kcampbell@ezloader.com



EZ Loader Custom Boat Trailers, Inc.

6533 Highway 126 North ♦ Midway, Arkansas ♦ 72651 ♦ P.O. Box 270
800-553-7855(Phone) ♦ 870-481-5146 (Fax)

June 02, 2016

To: Mr. Allen Gilliam
ADEQ State Pretreatment Coordinator

Dear Sir,

Please accept this electronic submittal as the June 2016 semi-annual Pretreatment report for EZ Loader Custom Boat Trailers, Inc. in Midway, Arkansas.

We are glad to provide any further information your department requires.

Thank you,
Kevin Campbell

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

EZ Loader Custom Trailers, Inc.
P.O. Box 270
Midway, AR 72651

B. FACILITY & LOCATION ADDRESS

EZ Loader Custom Trailers, Inc.
6533 Highway 126 North
Midway, AR 72651

C. FACILITY CONTACT: Kevin Campbell **TELEPHONE NUMBER:** (870)481-5138 ext. 259 **e-mail:**

(2) REPORTING PERIOD--FISCAL YEAR From 01/12 to 12/12 (Both Semi-Annual Reports must cover Fiscal Year)

A. MONTHS WHICH REPORTS ARE DUE

_____ JUNE _____ & _____ DECEMBER _____

B. PERIOD COVERED BY THIS REPORT

FROM: November 2015 **TO:** May 2016

(3) DESCRIPTION OF OPERATION

A. REGULATED PROCESSES

CORE PROCESS(ES)

CHECK EACH APPLICABLE BLOCK

- Electroplating
- Electroless Plating
- Anodizing
- 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

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 80

D. [Reserved]

(4) FLOW MEASUREMENT

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

Process	Average	Maximum	Type of Discharge
Regulated (Core & Cyanide)	352	3,000	Batch
§403.6(e) Unregulated*			
§403.6(e) Dilute			
Cooling Water			
Sanitary	544	544	Continuous
Total Flow to POTW	896	3,544	*****

*"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 rarely been required due to the neutralizing effect of the acid and alkaline chemicals involved. pH is always 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	<0.0005	0.065	0.257	<0.0156	0.026	<0.02	0.702	<0.010	--
Ave Measured	<0.0005	0.065	0.257	<0.0156	0.026	<0.02	0.702	<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 May 11, 2016.

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: June 02, 2016

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
- Storm Water Pollution Prevention Plan
- Process Controls
- Best Management Practices
- Watts BBH-150 filter housing with 50 micron pleated cartridge filter

(8) GENERAL COMMENTS

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

(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.



Gary L. Potter
NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE

SIGNATURE

Vice President & General Manager
OFFICIAL TITLE

June 02, 2016
DATE SIGNED



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

19 May 2016

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

Project: Wastewater Samples

Project Number: May 2016

SDG Number: 1605191

Enclosed are the results of analyses for samples received by the laboratory on 12-May-16 09:37. If you have any questions concerning this report, please feel free to contact me.

Sample Receipt Information:

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

Sincerely,

A handwritten signature in blue ink that reads "Norma James / Teresa Coins".

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

This document is intended only for the use of the person(s) to whom it is expressly addressed. This document may contain information that is confidential and legally privileged. If you are not the intended recipient, you are notified that any disclosure, distribution, or copying of this document is strictly prohibited. If you have received this document in error, please destroy.

19 May 2016



Kevin Campbell
EZ Loader Boat Trailers, Inc. - Midway Division
6533 Hwy. 126 North
Midway, AR 72651
Project: Wastewater Samples
Project Number: May 2016
Date Received: 12-May-16 09:37

ANALYTICAL RESULTS

Lab Number: 1605191-01
Sample Name: Supply
Date/Time Collected: 5/11/16 12:45
Sample Matrix: Water

<u>Total Metals</u>	<u>Units</u>	<u>Result</u>	<u>Qualifier(s)</u>	<u>Date/Time Analyzed</u>	<u>Batch</u>	<u>Method</u>
Cadmium	mg/L	< 0.000520		5/12/16 18:29	B605191	200.7, Rev 4.4 (1994)
Chromium	mg/L	< 0.0104		5/12/16 18:29	B605191	200.7, Rev 4.4 (1994)
Copper	mg/L	0.622		5/12/16 18:29	B605191	200.7, Rev 4.4 (1994)
Lead	mg/L	0.0308		5/12/16 18:29	B605191	200.7, Rev 4.4 (1994)
Nickel	mg/L	0.0300		5/12/16 18:29	B605191	200.7, Rev 4.4 (1994)
Silver	mg/L	< 0.0208		5/12/16 18:29	B605191	200.7, Rev 4.4 (1994)
Zinc	mg/L	0.478		5/12/16 18:29	B605191	200.7, Rev 4.4 (1994)
<u>Wet Chemistry</u>	<u>Units</u>	<u>Result</u>	<u>Qualifier(s)</u>	<u>Date/Time Analyzed</u>	<u>Batch</u>	<u>Method</u>
Cyanide (total)	mg/L	< 0.010		5/16/16 16:41	B605208	4500-CN B,E-1999

ANALYTICAL RESULTS

Lab Number: 1605191-02
Sample Name: Effluent
Date/Time Collected: 5/11/16 13:00
Sample Matrix: Water

<u>Total Metals</u>	<u>Units</u>	<u>Result</u>	<u>Qualifier(s)</u>	<u>Date/Time Analyzed</u>	<u>Batch</u>	<u>Method</u>
Cadmium	mg/L	< 0.000520		5/12/16 18:33	B605191	200.7, Rev 4.4 (1994)
Chromium	mg/L	0.0646		5/12/16 18:33	B605191	200.7, Rev 4.4 (1994)
Copper	mg/L	0.257		5/12/16 18:33	B605191	200.7, Rev 4.4 (1994)
Lead	mg/L	< 0.0156		5/12/16 18:33	B605191	200.7, Rev 4.4 (1994)
Nickel	mg/L	0.0258		5/12/16 18:33	B605191	200.7, Rev 4.4 (1994)
Silver	mg/L	< 0.0208		5/12/16 18:33	B605191	200.7, Rev 4.4 (1994)
Zinc	mg/L	0.702		5/12/16 18:33	B605191	200.7, Rev 4.4 (1994)
<u>Wet Chemistry</u>	<u>Units</u>	<u>Result</u>	<u>Qualifier(s)</u>	<u>Date/Time Analyzed</u>	<u>Batch</u>	<u>Method</u>
Cyanide (total)	mg/L	< 0.010		5/16/16 16:41	B605208	4500-CN B,E-1999

19 May 2016



Kevin Campbell
EZ Loader Boat Trailers, Inc. - Midway Division
6533 Hwy. 126 North
Midway, AR 72651
Project: Wastewater Samples
Project Number: May 2016
Date Received: 12-May-16 09:37

QUALITY CONTROL RESULTS

Total Metals -- Batch: B605191 (Water)

Prepared: 12-May-16 15:00 By: HF -- Analyzed: 13-May-16 08:44 By: HF

<u>Analyte</u>	<u>BLK</u>	<u>LCS / LCSD</u>	<u>MS / MSD</u>	<u>Dup</u>	<u>RPD</u>	<u>Qualifiers</u>
Cadmium	<0.000520 mg/L	104% / NA	104% / 105%		1.04%	
Chromium	<0.0104 mg/L	106% / NA	105% / 106%		0.768%	
Copper	<0.00520 mg/L	104% / NA	101% / 102%		0.584%	
Lead	<0.0156 mg/L	109% / NA	104% / 104%		0.876%	
Nickel	<0.0104 mg/L	107% / NA	102% / 105%		1.31%	
Silver	<0.0208 mg/L	105% / NA	100% / 100%		0.326%	
Zinc	<0.00520 mg/L	102% / NA	106% / 107%		0.850%	

Wet Chemistry -- Batch: B605208 (Water)

Prepared: 13-May-16 09:27 By: CAS -- Analyzed: 16-May-16 16:41 By: CAS

<u>Analyte</u>	<u>BLK</u>	<u>LCS / LCSD</u>	<u>MS / MSD</u>	<u>Dup</u>	<u>RPD</u>	<u>Qualifiers</u>
Cyanide (total)	<0.010 mg/L	95.7% / 109%	93.7% / NA		12.7%	

All Analysis performed according to EPA approved methodology when available :
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.



A handwritten signature in blue ink, appearing to read "Norma James / Teresa Coins", is written over a horizontal line.

Reviewed by: _____
Norma James and/or Teresa Coins
Technical Director and/or QA Officer



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. Cool, 4 Degrees Centigrade					4. Thiosulfate for Dechlorination						
6533 Hwy. 126 N					2 Day (50%)	2. Sulfuric Acid (H ₂ SO ₄), pH < 2					5. Hydrochloric Acid(HCl)						
Midway, AR 72651			Reporting Information		3 Day (25%)	3. Nitric Acid (HNO ₃), pH < 2					6. Sodium Hydroxide (NaOH), pH > 12						
Attn: Kevin Campbell			Telephone: 870-481-5138		5 Day (Routine)	TEST PARAMETERS										Bottle Type Code	
			Fax: 870-481-5150		Preservative Code:	1,6	1,3									G = Glass, P = Plastic	
			Email: kcampbell@ezloader.com		Bottle Type:	P	P									V = Septum; A = Amber	
 Sampler(s) Signature			KEVIN D. CAMPBELL Sampler(s) Printed														
Field Number	SAMPLE COLLECTION		Grab	Comp	Number of Bottles	Sample Matrix	SAMPLE IDENTIFICATION/ DESCRIPTION		Cyanide	Cd, Cr, Cu, Pb, Ni, Ag, Zn							Arkansas Analytical Work Order Number:
1	5/11/16	12:45	X		2	Water	Supply	X	X								1605191
2	5/11/16	1:00	X		2	Water	Effluent	X	X								01 02
1. Relinquished by: (Signature)			Date/Time		2. Received by: (Signature)			SAMPLE CONDITION UPON RECEIPT IN LAB					REMARKS / SAMPLE COMMENTS				
			5/11/16		U.P.S.			1. CUSTODY SEALS: <input checked="" type="checkbox"/> Yes ___ No 2. CONTAINERS CORRECT: <input checked="" type="checkbox"/> Yes ___ No 3. COC/LABELS AGREE: <input checked="" type="checkbox"/> Yes ___ No 4. RECEIVED ON ICE: <input checked="" type="checkbox"/> Yes ___ No 5. TEMPERATURE ON RECEIPT: 2 °C 6. TEMPERATURE GUN ID: HHT# 2									
3. Relinquished by: (Signature)			Date/Time		4. Received by lab: (Signature)			FOR COMPLETION BY LAB ONLY									
UPS			5/12/16 9:37		Jammy Riddle												