Loethen, Katie

From: Loethen, Katie

Sent: Tuesday, August 3, 2021 10:24 AM

To: 'Mark Moore'

Cc: McWilliams, Carrie; Manasco, Barry

Subject: RE: ESNA Weir Report 433

Thank you for forwarding to me.

ESNA's June 2021 semiannual Pretreatment report was received, reviewed, and deemed complete and compliant with the reporting requirements in 40 CFR 403.12(e) and more specifically in compliance with the Metal Finishing standards in 40 CFR 433.14 using the combined wastestream formula in 40 CFR 403.6.

No further action is deemed necessary at this time. Best,

Katie Loethen | Wastewater Engineering Intern

Division of Environmental Quality | Office of Water Quality

Permits Branch

5301 Northshore Drive | North Little Rock, AR 72118 t: 501.683.3001 | e: Katie.loethen@adeq.state.ar.us



From: Mark Moore [mailto:mmoore@esnaproducts.com]

Sent: Friday, July 30, 2021 11:45 AM

To: Loethen, Katie

Subject: FW: ESNA Weir Report 433

Here you go.

Thanks, Mark

From: Mark Moore

Sent: Thursday, July 8, 2021 8:22 AM

To: Pretreatment-Submittals@adeq.state.ar.us

Subject: ESNA Weir Report 433

Attached is the 433 report for ESNA in Pocahontas, AR.

Thank you,

Mark Moore ESNA General Manager 611 Country Club Road Pocahontas, AR 72455 1-870-892-4789 mmoore@esnaproducts.com

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SEMI-ANNUAL REPORT FOR INDUSTRIAL USERS REGULATED BY 40 CFR 433

| se of this form is <u>not</u> an ADEQ requirement, but satisfies the reporting requiremen | tts in 40 CFR 403.12(e). Attn: Water Div/NPDES Pretreatment |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) IDENTIFYING INFORMATION and NPDES Pretreatment | Tracking # |
| A. LEGAL NAME & MAILING ADDRESS ESNA, LLC 611 Country Club Road Pocahontas, Ark 72455 | B. FACILITY & LOCATION ADDRESS ESNA,LLC 611 Country Club Road Pocahontas, Ark 72455 |
| C. FACILITY CONTACT: Mark Moore TELEPHONE NUMBER: 5 | 870-892-4789 e-mail: mmoore@esnaproducts.com (Both Semi-Annual Reports must cover Fiscal Year) |
| (2) REPORTING PERIODFISCAL YEAR From to A. MONTHS WHICH REPORTS ARE DUE | B. PERIOD COVERED BY THIS REPORT |
| _July &January | FROM: Jan- 2021 TO: June- 2021 |
| (3) DESCRIPTION OF OPERATION | |
| A. REGULATED PROCESSES CORE PROCESS(ES) CHECK EACH APPLICABLE BLOCK G Electroplating G Electroless Plating G Anodizing X Coating (conversion) G Chemical Etching and Milling G Printed Circuit Board Manufacture | 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. |
| ANCILLARY PROCESS(ES)* LIST BELOW EACH PROCESS USED IN THE FACILITY Passivate Rinse Tank *SEE 40CFR433.10(a) FOR THE 40 ANCILLARY OPERATIONS | |
| C. Number of Regular Employees at this Facility 104 | D. [Reserved] |

(4) FLOW MEASUREMENT

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

| Process | Average | Maximum | Type of Discharge* |
|-------------------------|---------|---------|--------------------|
| Regulated (Core & | 3825 | 5914 | Continuous |
| Regulated (Cyanide) | N/A | N/A | N/A |
| ' 403.6(e) Unregulated* | N/A | N/A | N/A |
| ' 403.6(e) Dilute | 105 | 162 | Continuous |
| Cooling Water | N/A | N/A | N/A |
| Sanitary | 1943 | 519 | Continuous |
| Total Flow to POTW | 5897 | 6614 | ****** |

^{*}If batch discharged please list the period of time of each batch discharge (300 gallons/day; 500 gallons/week, 2,00 gallons/3 months, etc). Do not normalize over that period for the average flow.

(5) MEASUREMENT OF POLLUTANTS

CHECK EACH APPLICABLE BLOCK

B. COMMENTS ON TREATMENT SYSTEM A. TYPE OF TREATMENT SYSTEM

G Neutralization

G Chemical Precipitation and Sedimentation

G Chromium Reduction

G Cyanide Destruction

G Other

G None

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.

| 40 CFR 433.15 Pollutant(mg/l) limits | Cd | Cr | Cu | Pb | Ni | Ag | Zn | CN | ТТО* |
|--------------------------------------------|------|-------|------------------|------|-------|-------|-------------------|-------|-------|
| Max for 1 day | .672 | 2.696 | 3.29 | .672 | 3.874 | .419 | 2.541 | 1.168 | 2.073 |
| Monthly Avg | .253 | 1.664 | 2.015 | .419 | 2.317 | .234 | 1.441 | .633 | |
| Max Measured | .004 | .033 | .55 | <.04 | .13 | <.007 | .068 | <.01 | N/A |
| Avg Measured** | .004 | .033 | <mark>.55</mark> | <.04 | .13 | <.007 | <mark>.068</mark> | <.01 | N/A |

[&]quot;Unregulated" has a precise legal meaning; see 40CFR403.6(e).

40 CFR 433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: ESNA, LLC Sample Location Pretreatment System Effluent Sample Type (Grab* or Composite) Grab/Composite If Grab sampled, list # of grabs over what period of time 12 over 24 hours and if composited by facility _X__ or the certified lab ____. Number of Samples and Frequency Collected 1 per Semi-Annual 40CFR136 Preservation and Analytical Methods Use: X Yes G No (include complete Chain of Custody) *If a TOMP has been submitted and approved by ADEQ place N/A. **A value here is the average of all samples taken during one (1) calendar month regardless of number of taken. If only one (1) sample is taken it must meet the monthly average limitation. Indicate Combined Wastestream Factor (include calculations) if dilution streams commingle with regulated process wastestream: .973 (6) CERTIFICATION (ONLY IF A TOMP HAS BEEN SUBMITTED/APPROVED BY ADEQ B. CHECK ONE: G '433.11(e) TOXIC ORGANIC ANALYSIS ATTACHED G '433.12(a) TTO 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. Mark Moore (Typed/Printed Name) (Corporate Officer or authorized representative signature) Date of Signature 7/8/21

(7) POLLUTION PREVENTION ACT OF 1990 [42 U.S.C. 13101 et seq.]

40 CFR 433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: ESNA, LLC

| The User may list any new or ongoing Pollution Prevention practices including Best or Environmental Management |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Practices, Source Reduction, Waste Minimization, Lean Manufacturing, Water and/or Energy Conservation: |
| 1. |
| 2 |
| 4 |
| 5 |
| |
| |
| (8) GENERAL COMMENTS |
| |
| |
| |
| |
| |
| (9) SEMI-ANNUAL/PERIODIC REPORT CERTIFICATION STATEMENT REQUIRED UNDER 40 CFR 403.12(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. |
| Mark Moore Mark Moore |
| NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE SIGNATURE |
| General Manager OFFICIAL TITLE DATE SIGNED |



ESNA

ATTN: Mr. Mark Moore 611 Country Club Road Pocahontas, AR 72455

This report contains the analytical results and supporting information for samples received on June 9, 2021. Attached please find a copy of the Chain of Custody and/or other documents received. Note that any remaining sample will be discarded two weeks from the original report date unless other arrangements are made.

This report is intended for the sole use of the client listed above. Assessment of the data requires access to the entire document.

This report has been reviewed by the Chief Operating Officer or a qualified designee.

John Overbey

Chief Operating Officer

This document has been distributed to the following:

PDF cc: ESNA

ATTN: Mr. Mark Moore

mmoore@esnaproducts.com



SAMPLE INFORMATION

Project Description:

Two (2) water sample(s) received on June 9, 2021 433 Report to ADEQ P.O. No. 36862-00

Receipt Details:

A Chain of Custody was provided. The samples were delivered in one (1) ice chest. Ice chest #1 was delivered with shipping documentation.

Each sample container was checked for proper labeling, including date and time sampled. Sample containers were reviewed for proper type, adequate volume, integrity, temperature, preservation, and holding times. Any exceptions are noted below:

Sample Identification:

| Laboratory ID | Client Sample ID | Sampled Date/Time | Notes |
|---------------|------------------|-------------------|-------|
| 256105-1 | C-1454 | 08-Jun-2021 1000 | |
| 256105-2 | 22201 | 08-Jun-2021 1000 | |

Case Narrative:

There were no qualifiers for this data and all samples met quality control criteria.

References:

"Methods for Chemical Analysis of Water and Wastes", EPA/600/4-79-020 (Mar 1983) with updates and supplements EPA/600/5-91-010 (Jun 1991), EPA/600/R-92-129 (Aug 1992) and EPA/600/R-93-100 (Aug 1993).

"Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846)", Third Edition.

[&]quot;Standard Methods for the Examination of Water and Wastewaters", (SM).

[&]quot;American Society for Testing and Materials" (ASTM).

[&]quot;Association of Analytical Chemists" (AOAC).



ANALYTICAL RESULTS

AIC No. 256105-1

Sample Identification: C-1454 08-Jun-2021 1000

| | | Deculé | RL | Units | Qualifier |
|--------------------------|-------------------------------|-----------------------------------|---------------------------|------------------------------|-----------|
| Analyte | | Result | | | <u> </u> |
| Cadmium EPA 200.7 | Prep: 10-Jun-2021 1401 by 330 | < 0.004 Analyzed: 10-Jun-2 | 0.004 2021 1709 by 328 | mg/l Batch: S51144 | |
| Chromium EPA 200.7 | Prep: 10-Jun-2021 1401 by 330 | 0.033 Analyzed: 10-Jun-2 | 0.01 2021 1709 by 328 | mg/l Batch: S51144 | |
| Copper EPA 200.7 | Prep: 10-Jun-2021 1401 by 330 | 0.55 Analyzed: 10-Jun-2 | 0.01 2021 1709 by 328 | mg/l Batch: S51144 | |
| Lead EPA 200.7 | Prep: 10-Jun-2021 1401 by 330 | < 0.04 Analyzed: 10-Jun-2 | 0.04 2021 1709 by 328 | mg/l Batch: S51144 | |
| Nickel EPA 200.7 | Prep: 10-Jun-2021 1401 by 330 | 0.13 Analyzed: 10-Jun-2 | 0.01 2021 1709 by 328 | mg/l Batch: S51144 | |
| Silver EPA 200.7 | Prep: 10-Jun-2021 1401 by 330 | < 0.007 Analyzed: 10-Jun- | 0.007 2021 1709 by 328 | mg/l Batch: S51144 | |
| Zinc EPA 200.7 | Prep: 10-Jun-2021 1401 by 330 | 0.068 Analyzed: 10-Jun- | 0.01 2021 1709 by 328 | mg/l Batch: S51144 | |

AIC No. 256105-2

Sample Identification: 22201 08-Jun-2021 1000

| Analyte | | Result | RL | Units | Qualifier |
|---------------------|-------------------------------|----------------|----------------------|---------------|-----------|
| Total Cyanide | | < 0.01 | 0.01 | mg/l | |
| SM 4500-CN C,E 2011 | Prep: 09-Jun-2021 1427 by 356 | Analyzed: 10-J | lun-2021 1032 by 347 | Batch: W76072 | |



LABORATORY CONTROL SAMPLE RESULTS

| Analyte | Spike Amount | % | Limits | RPD | Limit | Batch | Preparation Date | Analysis Date | Dil | Qual |
|---------------|-----------------|------|----------|-----|-------|--------|---------------------|---------------------|-----|------|
| Total Cyanide | 0.1 mg/l | 86.0 | 64.0-120 | | | W76072 | 09Jun21 1430 by 356 | 10Jun21 1030 by 347 | | |
| Cadmium | 0.2 mg/l | 95.6 | 85.0-115 | | | S51144 | 10Jun21 1402 by 330 | 10Jun21 1701 by 328 | | |
| Chromium | 0.2 mg/l | 98.2 | 85.0-115 | | | S51144 | 10Jun21 1402 by 330 | 10Jun21 1701 by 328 | | |
| Copper | 0.2 mg/l | 90.0 | 85.0-115 | | | S51144 | 10Jun21 1402 by 330 | 10Jun21 1701 by 328 | | |
| Lead | 2 mg/l | 94.3 | 85.0-115 | | | S51144 | 10Jun21 1402 by 330 | 10Jun21 1701 by 328 | | |
| Nickel | 0.2 mg/l | 97.2 | 85.0-115 | | | S51144 | 10Jun21 1402 by 330 | 10Jun21 1701 by 328 | | |
| Silver | 0.04 mg/l | 97.6 | 85.0-115 | | | S51144 | 10Jun21 1402 by 330 | 10Jun21 1701 by 328 | | |
| Zinc | 0.2 mg/l | 95.6 | 85.0-115 | | | S51144 | 10Jun21 1402 by 330 | 10Jun21 1701 by 328 | | |

MATRIX SPIKE SAMPLE RESULTS

| Analyte | Sample | Spike Amount | % | Limits | Batch | Preparation Date | Analysis Date | Dil | Qual |
|---------------|--------------------------------------|---------------------------------------------|-----------------------|------------------------------|----------------------------|--------------------------------------------|--------------------------------------------|-----|------|
| Total Cyanide | 256105-2 256105-2 Relative Per | 0.1 mg/l 0.1 mg/l rcent Difference: | 83.7 84.5 0.951 | 66.3-113 66.3-113 12.7 | W76072 W76072 W76072 | 09Jun21 1430 by 356 09Jun21 1430 by 356 | 10Jun21 1033 by 347 10Jun21 1035 by 347 | | |
| Cadmium | 256105-1 256105-1 Relative Pe | 0.2 mg/l 0.2 mg/l rcent Difference: | 90.5 88.4 2.30 | 75.0-125 75.0-125 20.0 | S51144 S51144 S51144 | 10Jun21 1402 by 330 10Jun21 1402 by 330 | 10Jun21 1704 by 328 10Jun21 1706 by 328 | | |
| Chromium | 256105-1 256105-1 Relative Pe | 0.2 mg/l 0.2 mg/l rcent Difference: | 98.7 95.0 3.23 | 75.0-125 75.0-125 20.0 | S51144 S51144 S51144 | 10Jun21 1402 by 330 10Jun21 1402 by 330 | 10Jun21 1704 by 328 10Jun21 1706 by 328 | | |
| Copper | 256105-1 256105-1 Relative Pe | 0.2 mg/l 0.2 mg/l rcent Difference: | 89.3 88.4 0.265 | 75.0-125 75.0-125 20.0 | S51144 S51144 S51144 | 10Jun21 1402 by 330 10Jun21 1402 by 330 | 10Jun21 1704 by 328 10Jun21 1706 by 328 | | |
| Lead | 256105-1 256105-1 Relative Pe | 2 mg/l 2 mg/l rcent Difference: | 89.0 88.0 1.07 | 75.0-125 75.0-125 20.0 | S51144 S51144 S51144 | 10Jun21 1402 by 330 10Jun21 1402 by 330 | 10Jun21 1704 by 328 10Jun21 1706 by 328 | | |
| Nickel | 256105-1 256105-1 Relative Pe | 0.2 mg/l 0.2 mg/l rcent Difference: | 91.6 88.7 1.88 | 75.0-125 75.0-125 20.0 | S51144 S51144 S51144 | 10Jun21 1402 by 330 10Jun21 1402 by 330 | 10Jun21 1704 by 328 10Jun21 1706 by 328 | | |
| Silver | 256105-1 256105-1 Relative Pe | 0.04 mg/l 0.04 mg/l rcent Difference: | 92.8 90.6 2.43 | 75.0-125 75.0-125 20.0 | S51144 S51144 S51144 | 10Jun21 1402 by 330 10Jun21 1402 by 330 | 10Jun21 1704 by 328 10Jun21 1706 by 328 | | |
| Zinc | 256105-1 256105-1 Relative Pe | 0.2 mg/l 0.2 mg/l rcent Difference: | 94.8 92.2 2.01 | 75.0-125 75.0-125 20.0 | S51144 S51144 S51144 | 10Jun21 1402 by 330 10Jun21 1402 by 330 | 10Jun21 1704 by 328 10Jun21 1706 by 328 | | |



LABORATORY BLANK RESULTS

| | | | | QC | | | |
|---------------|---------------|--------|-------|----------|-------------------------|---------------------|------|
| Analyte | Result | RL | LOQ | Sample | Preparation Date | Analysis Date | Qual |
| Total Cyanide | < 0.0085 mg/l | 0.0085 | 0.01 | W76072-1 | 09Jun21 1430 by 356 | 10Jun21 1028 by 347 | |
| Cadmium | < 0.002 mg/l | 0.002 | 0.004 | S51144-1 | 10Jun21 1402 by 330 | 10Jun21 1659 by 328 | |
| Chromium | < 0.005 mg/l | 0.005 | 0.01 | S51144-1 | 10Jun21 1402 by 330 | 10Jun21 1659 by 328 | |
| Copper | < 0.006 mg/l | 0.006 | 0.01 | S51144-1 | 10Jun21 1402 by 330 | 10Jun21 1659 by 328 | |
| Lead | < 0.02 mg/l | 0.02 | 0.04 | S51144-1 | 10Jun21 1402 by 330 | 10Jun21 1659 by 328 | |
| Nickel | < 0.005 mg/l | 0.005 | 0.01 | S51144-1 | 10Jun21 1402 by 330 | 10Jun21 1659 by 328 | |
| Silver | < 0.004 mg/l | 0.004 | 0.007 | S51144-1 | 10Jun21 1402 by 330 | 10Jun21 1659 by 328 | |
| Zinc | < 0.007 mg/l | 0.007 | 0.01 | S51144-1 | 10Jun21 1402 by 330 | 10Jun21 1659 by 328 | |



CHAIN OF CUSTODY / ANALYSIS REQUEST FORM

| | | | PAGE 1 OF |
|------------------------------------------------------------------------|--------------|--------------------|------------------------|
| . PO No. | | ANALYSES REQUESTED | AIC CONTROL NO: |
| Client: 23M71 | | | 256105 |
| т | | | AIC PROPOSAL NO: |
| MATRIX | 3 P | | Carrier |
| M | 5, | | Fected |
| v 0 | 10k3 | | Received Temperature C |
| Sample Date/Time A M E Identification Collected B P R | Ro W | | Remarks |
| 12 12/2/ 12/2/ 10/W | | | 5142 Kr2N3 |
| 6/8/21 PAM x | | | Cam DAS, F. & Sample |
| 2 2220 (C)6/2/2 1840 XX | | | Machine nulled |
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| | | | Field pH calibration |
| Container Type | | | @uo |
| Preservative | 8 | | Buffer. |
| P = Plastic | | H = HCI to pH2 | T = Sodium Thiosulfate |
| Ifuric acid pH2 | | 2 | Z = Zinc acetate |
| lease | nquished | Date/Time Re | • |
| NORMAL or EXPEDITED IN DAYS Expedited results requested by: $6/24/2$. | By: Max Mase | 18.00 | By: long Southo 10:00 |
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| A N | | ROUP COMP ub Road | ANY | | | | Date: 6/8/2021 | |
| | ahontas, Ar) 892-5201 | kansas 72455 | | | | | | - • |
| Sold To | AMERICAN IN 8600 KANIS RO LITTLE ROCK | DAD | | | Ship To | AMERICAN INTERPLEX 8600 KANIS ROAD LITTLE ROCK AR 72204 | | |
| Terms: | PREPAID | FOB: | Carrier: | FED EX EXP I | PO#: | | Prepaid | |
| Ordered | Shipped | | .Description | | | | Notes | |
| <u> </u> | 11 | 1 | SAMPLES | FOR TESTING | | | | |

IT IS UNDERSTOOD AND AGREED THAT CONSIGNEE ACCEPTS THE MATERIALS OR ARTICLES LISTED ABOVE SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN AND IN THE RELATED PURCHASE ORDER

IMPORTANT - Unless notified by consignee of any errors in quantities within 3 days after receipt, our count will be considered as final and conclusive.

All materials or articles shipped for processing, repair or construction work, unless charged to consignee, will be deemed to be held by consignee as upon consignment, and consignee agrees to pay for all articles or materials not satisfactorily accounted for.

| DateOfShipment 6/8/2021 | | NumberOfContainers 1 PKG | Weight 19# | ShippingDept: D. Boucher | CheckedBy: |
|--------------------------------------|---|--------------------------|---------------|-----------------------------|------------|
| ReleasingDept. Class BOUCHER/M MOORE | | | ReceivedBy: | | |
| muld bouche | 1 | Signature | 8 June 202 | | Date |