Wilson, Tabatha

From: Gilliam, Allen

Sent: Friday, January 24, 2014 2:26 PM

To: Thielemier, Steve

Cc: Ryan, Will; Wilson, Tabatha; Fuller, Kim; pocawater@suddenlinkmail.com

Subject: AR0034835_MacLean ESNA ARP001048 Dec 2013 semi annual Pretreatment report and

ADEQ reply_20140124

Attachments: [Untitled].pdf

Steve and Will,

MacLean's December 2013 semi-annual Pretreatment report (attached) was electronically received on 1/16/14, reviewed, deemed complete and compliant with the Federal Pretreatment Reporting requirements in 40 CFR 403.12(e) and more specifically compliant with the Metal Finishing standards in 40 CFR 433 using the combined wastestream formula (CWF) in 40 CFR 403.6(e).

Again, thank you for showing your calculations taking into account the dilution stream in the CWF. The CWF conversion factor has remained at 0.565 for a number of years. Please ensure your regulated and dilution flows reported are accurate measurements.

Unless MacLean's authorized representative (Mr. Dave Merwitz) has changed there are no further actions deemed necessary at this time.

Congratulations on your well-deserved retirement Steve and welcome Mr. Ryan. MacLean ESNA's semi-annual reports are due during the months of June and December each year.

Thank you Steve for your cooperation over the years complying with the Federal Pretreatment Program's requirements.

If there are further questions or concerns please feel free to contact this office.

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

ec: William Daniel, City of Pocahontas Wastewater Manager

E/NPDES/NPDES/Pretreatment/Reports

From: Thielemier, Steve [mailto:SThielemier@macleanfogg.com]

Sent: Thursday, January 16, 2014 1:57 PM

To: Gilliam, Allen Cc: Ryan, Will

Subject: Pretreatment Report

Allen

Here is the report for the second half of 2013 for Maclean/ Esna and if I can be of further help please let me know. I apologize for this not being done before now but I have been off work having knee replacement surgery. I have got back to work this Monday 1/13/14 and have been able to completed this. I also will be leaving Maclean/Esna as of 1/31/14. I

have been here for 40 years and I'm ready for a break. I would like to let you know that Donnie Autry has left Maclean/ Esna as of 12/31/13. Will Ryan will be the contact here in the future his phone # 1-870-892-4789 E-Mail is WRyan@macleanfogg.com.

Thanks Steve



Steve Thielemier | Maintenance Supervisor MacLean-ESNA
611 Country Club Road, Ar 72455 | (Map)
Office +1 870-892-4761 |
www.macleanfoggcs.com

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40CFR433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: Maclean - Esna

(4) FLOW MEASUREMENT

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

Process	Average	Maximum	Type of Discharge
Regulated (Core & Ancillary)	2038	2263	Continuous
Regulated (Cyanide)	0	0	N/A
'403.6(e) Unregulated*	0	0	N/A
'403.6(e) Dilute**	98	109	Continuous
Cooling Water**	1568	1741	Continuous
Sanitary	1198	1300	Continuous
Total Flow to POTW	4805	5306	********

^{**8&}quot;Unregulated" has a precise legal meaning; see 40CFR403.6(e).

(5) MEASUREMENT OF POLLUTANTS

A. TYPE OF TREATMENT SYSTEM

B. COMMENTS ON TREATMENT SYSTEM

C. THE INDUSTRIAL USER MUST PERFORM SAMPLING AND ANALYSIS OF THE EFFLUENT FROM ALL REGULATED PROCESSESCORE & 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	.390	1.565	1.910	.390	2.249	0.243	1.475	0.678	1.204
Monthly Ave	0.147	0.966	1.170	0.243	1.345	0.136	0.836	0.367	
Max Measured	0.013	0.210	0.310	<0.04	0.310	< 0.007	0.310	<0.01	ТОМ
Ave Measured	0.013	0.210	0.310	< 0.04	0.310	< 0.007	0.310	<0.01	TOMI

Sample Location: Pretreatment system effluent

Sample Type (Grab or Composite): Grab / Composite

Number of Samples and Frequency Collected: One-Semi annually

40 CFR 136 Preservation and Analytical Methods Use: X Yes G No

Indicate Combined Wastestream Factor if Dilution Streams Exist w/Regulated Streams 0.565

^{**}Indicate if these Streams commingle with Regulated Streams BEFORE treatment

40CFR433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: Maclean - Esna

7 ti tioqui e u u u u	0 CFR 403.12(g)
in accordance with a sys submitted. Based on my for gathering the inforn	of law that this document and all attachments were prepared under my direction or supervision stem designed to assure that qualified personnel properly gather and evaluate the information inquiry of the person or persons who manage the system, or those persons directly responsible nation, the information submitted is, to the best of my knowledge and belief, true, accurate, and at there are significant penalties for submitting false information, including the possibility of for knowing violations.
	Dave Merwitz
	(Typed Name)
	(Corporate Officer or authorized representative)
B. CHECK ONE: G '43	33.11(e) TOXIC ORGANIC ANALYSIS ATTACHED G '433.12(a) TTO CERTIFICATION
submitted to A	Chansas Department of Environmental Quality. Dave Merwitz (Typed Name)
	(Corporate Officer or authorized representative)
	Date of Signature 1 - 15 - 14
intentionally left blank	

40CFR433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: Maclean - Esna

whenever feasible; pollution that ca	and Policy para (b) PolicyThe Cong anot be prevented should be recycled i ever feasible; and disposal or other rel	n an environmentally safe i	nanner, whenever feasible; pollutio	n that cannot be prevented or recycle	d should be treated in an
e User may list any nev	or ongoing Pollution	Prevention prac	etices:		

RY REQUIREMENTS [40CFR403.12(I)]	
y under penalty of law that I have personally examined and am familiar with the information in this attachments were prepared under my direction or supervision in accordance with a system designe alified personnel properly gather and evaluate the information submitted. Based on my inquiry of a who manage the system, or those persons directly responsible for gathering the information, the intending to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are for submitting false information, including the possibility of fine and imprisonment for knowing versions.	ed to ass f the per nformat are sign
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Merwitz F CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE SIGNATUR	RE
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Wastestream Factor Formula

Total process flow out to city = Total regulated + total dilute flow

Combined average wastestream factor is total regulated divided by total process flow to city

Total

Total process

Wastestream

regulated

flow to city

factor

2038 divided by

3607 =

0.565

Water from City

Total Process Flow to City

Year		Gallo	n Flow	Year		Gallo	n Flow
2013	Days	Average	Total	2013	Days	Average	Total
6-10 to 7-9	2	29 3176	92100	5-31 to7-1	31	4006	124173
7-9 to 8-8		30 4020	120600	7-1 to 8-3	33	3943	130121
8-8 to 9-9	- (32 3684	117900	8-3 to 9-3	31	3884	120415
9-9 to 10-7		28 3996	111900	9-3 to 10-1	28	4003	112083
10-7 to 11-7		31 3623	112300	10-1 to 11-1	31	3873	120057
11-7 to 12-9	:	32 3381	108200	11-1 to 12-3	32	1933	61855
		Aug Flour	3647		Avg.used	3607	
		Avg.Flow Max.Flow	4020		Max.used	4006	

Max Flow for 6-1-1 to 12-1-13

1393 GPD Well Water	1393 GPD	Hydraulic Press non-contact cooling water - non-regulated dilution	regulated dilution	
	348 GPD	Lepel Induction Heater non-contact cooling water - non-regulated dilution	non-regulated dilution	
	1371 GPD	Passivate rinse tank - regulated	S	Water used from Cih
2720 GPD City Water	871 GPD	Rust Removal rinse tank - regulated	<u>z</u>	4020 GPD OUT TO CITY
	21 GPD	Product Deburring - regulated	2263 GPD Aeration Mixing Basin	4,006 GPD
	104 GPD	Mop water - dilute		
	1 GPD	Salt Spray blow down - dilute	Total Regulated =	2263 GPD
	2.8 GPD	Lab - dilute		
	1 GPD	Air compressor blow down - dilute	Total Dilute Flow =	1850 GPD
	1 GPD	Boiler blow down - dilute		
	Regulated Total	Avg. Flow ed Total 2263		
	Dilute	109		
	Cooling Water	Water 1741		
	Sanitary	1300		
	Total Flo	Total Flow to POTW 5306		

Avg Flow for 6-1-1 to 12-1-13

1254 GPD

1254 GPD Well Water

Hydraulic Press non-contact cooling water - non-regulated dilution

	314 GPD 1234 GPD	Lepel Inducti Passivate rin	Lepel Induction Heater non-contact cooling water - non-regulated dilution Passivate rinse tank - regulated	dilution	
2449 GPD City Water	784 GPD	Rust Remov	Rust Removal rinse tank - regulated	W	Water used from City 3647 GPD
	19 GPD	Product Debi		IN 2038 GPD Aeration Mixing Basin	OUT TO CITY 3,607 GPD
	93 GPD	Mop water - dilute	dilute		
	1 GPD	Salt Spray blo	blow down - dilute	Total Regulated =	2038 GPD
	2.5 GPD	Lab - dilute			
	1 GPD	Air compress	Air compressor blow down - dilute	Total Dilute Flow =	1666 GPD
	1 GPD	Boiler blow down - dilute	own - dilute		
	Regulated Total		Avg. Flow 2038		
	Dilute		86		
	Cooling Water	Water	1568		
	Sanitary		1198		
	Total Flo	Total Flow to POTW	4805		



MacLean ESNA ATTN: Mr. Steve Thielemier 611 Country Club Road Pocahontas, AR 72455

This report contains the analytical results and supporting information for samples submitted on September 27, 2013. 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 Laboratory Director or a qualified designee.

John Overbey Laboratory Director

This document has been distributed to the following:

PDF cc: MacLean ESNA

ATTN: Mr. Steve Thielemier sthielemier@macleanfogg.com



SAMPLE INFORMATION

Project Description:

Two (2) water sample(s) received on September 27, 2013 P.O. No. 25857-00

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
170998-1	001 9-26-13 8:03am	26-Sep-2013 0803	1
170998-2	001 9-25-13 10:04am 9-26-13 10:00am	26-Sep-2013 1000	

Notes:

1. Received temperature of samples did not meet regulatory requirements

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.

"Standard Methods for the Examination of Water and Wastewaters", 21st edition.

"American Society for Testing and Materials" (ASTM).

"Association of Analytical Chemists" (AOAC).



ANALYTICAL RESULTS

AIC No. 170998-1

Sample Identification: 001 9-26-13 8:03am

 Analyte
 Result
 RL
 Units
 Qualifier

 Total Cyanide SM 4500-CN C,E
 < 0.01</td>
 0.01
 mg/l Batch: W45091

AIC No. 170998-2

Sample Identification: 001 9-25-13 10:04am 9-26-13 10:00am

Analyte		Result	RL	Units	Qualifier
Cadmium EPA 200.8	Prep: 27-Sep-2013 1314 by 305	0.013 Analyzed: 27-S	0.004 Sep-2013 1516 by 305	mg/l Batch: S35484	
Chromium EPA 200.8	Prep: 27-Sep-2013 1314 by 305	0.21 Analyzed: 27-S	0.007 Sep-2013 1516 by 305	mg/l Batch: S35484	
Copper EPA 200.8	Prep: 27-Sep-2013 1314 by 305	0.31 Analyzed: 27-S	0.006 Sep-2013 1516 by 305	mg/l Batch: S35484	
Lead - EPA 200.8	Prep: 27-Sep-2013 1314 by 305	< 0.04 Analyzed: 27-S	0.04 ep-2013 1516 by 305	mg/l Batch: S35484	
Nickel EPA 200.8	Prep: 27-Sep-2013 1314 by 305	0.31 Analyzed: 27-S	0.01 ep-2013 1516 by 305	mg/l Batch: S35484	
Silver EPA 200.8	Prep: 27-Sep-2013 1314 by 305	< 0.007 Analyzed: 27-S	0.007 ep-2013 1516 by 305	mg/l Batch: S35484	
Zinc EPA 200.8	Prep: 27-Sep-2013 1314 by 305	0.31 Analyzed: 27-S	0.002 ep-2013 1516 by 305	mg/l Batch: S35484	



LABORATORY CONTROL SAMPLE RESULTS

Analyte	Spike Amount	%	Limits	RPD	Limit	Batch	Preparation Date	Analysis Date	Dil	Qual
Total Cyanide	0.1 mg/l	92.1	85.0-115	7		W45091	30Sep13 1336 by 308	01Oct13 1622 by 308		
Cadmium	0.05 mg/l	94.7	85.0-115			S35484	27Sep13 1035 by 305	27Sep13 1313 by 305		
Chromium	0.05 mg/l	95.8	85.0-115			S35484	27Sep13 1035 by 305	27Sep13 1313 by 305		
Copper	0.05 mg/l	101	85.0-115			S35484	27Sep13 1035 by 271	27Sep13 1313 by 305		
Lead	0.05 mg/l	98.1	85.0-115			S35484	27Sep13 1035 by 305	27Sep13 1313 by 305		
Nickel	0.05 mg/l	95.7	85.0-115			S35484	27Sep13 1035 by 305	27Sep13 1313 by 305		
Silver	0.02 mg/l	103	85.0-115			S35484	27Sep13 1035 by 305	27Sep13 1313 by 305		
Zinc	0.05 mg/l	104	85.0-115			S35484	27Sep13 1035 by 305	27Sep13 1313 by 305		

MATRIX SPIKE SAMPLE RESULTS

Analyte	Spike Sample Amount	%	Limits	Batch	Preparation Date	Analysis Date	Dil	Qual
Total Cyanide	170998-1 0.1 mg/l 170998-1 0.1 mg/l Relative Percent Difference:	89.8 101 11.6	75.0-125 75.0-125 20.0	W45091 W45091 W45091	30Sep13 1336 by 308 30Sep13 1336 by 308			-
Cadmium	170949-1 0.05 mg/l 170949-1 0.05 mg/l Relative Percent Difference:	90.7 90.7 0.0926	75.0-125 75.0-125 20.0	S35484 S35484 S35484	27Sep13 1035 by 305 27Sep13 1035 by 305	27Sep13 1318 by 305 27Sep13 1323 by 305		
Chromium	170949-1 0.05 mg/l 170949-1 0.05 mg/l Relative Percent Difference:	93.8 94.4 0.584	75.0-125 75.0-125 20.0	S35484 S35484 S35484	27Sep13 1035 by 305 27Sep13 1035 by 305	27Sep13 1318 by 305 27Sep13 1323 by 305		
Copper	170949-1 0.05 mg/l 170949-1 0.05 mg/l Relative Percent Difference:	91.3 92.2 0.961	75.0-125 75.0-125 20.0	S35484 S35484 S35484	27Sep13 1035 by 271 27Sep13 1035 by 271	27Sep13 1318 by 305 27Sep13 1323 by 305		
Lead	170949-1 0.05 mg/l 170949-1 0.05 mg/l Relative Percent Difference:	92.8 93.2 0.489	75.0-125 75.0-125 20.0	S35484 S35484 S35484	27Sep13 1035 by 305 27Sep13 1035 by 305	27Sep13 1318 by 305 27Sep13 1323 by 305		
Nickel	170949-1 0.05 mg/l 170949-1 0.05 mg/l Relative Percent Difference:	83.1 83.9 0.945	75.0-125 75.0-125 20.0	S35484 S35484 S35484	27Sep13 1035 by 305 27Sep13 1035 by 305	27Sep13 1318 by 305 27Sep13 1323 by 305		
Silver	170949-1 0.02 mg/l 170949-1 0.02 mg/l Relative Percent Difference:	96.5 98.0 1.49	75.0-125 75.0-125 20.0	S35484 S35484 S35484	27Sep13 1035 by 305 27Sep13 1035 by 305	27Sep13 1318 by 305 27Sep13 1323 by 305		
Zinc	170949-1 0.05 mg/l 170949-1 0.05 mg/l Relative Percent Difference:	87.7 87.2 0.444	75.0-125 75.0-125 20.0	S35484 S35484 S35484	27Sep13 1035 by 305 27Sep13 1035 by 305	27Sep13 1318 by 305 27Sep13 1323 by 305		



LABORATORY BLANK RESULTS

Analyte	Result	RL	PQL	QC Sample	Preparation Date	Analysis Date	Qual
Total Cyanide	< 0.01 mg/l	0.01	0.01	W45091-1	30Sep13 1336 by 308	01Oct13 1620 by 308	
Cadmium	< 0.004 mg/l	0.004	0.004	S35484-1	27Sep13 1035 by 305	27Sep13 1307 by 305	
Chromium	< 0.007 mg/l	0.007	0.007	S35484-1	27Sep13 1035 by 305	27Sep13 1307 by 305	
Copper	< 0.006 mg/l	0.006	0.006	S35484-1	27Sep13 1035 by 271	27Sep13 1307 by 305	
Lead	< 0.04 mg/l	0.04	0.04	S35484-1	27Sep13 1035 by 305	27Sep13 1307 by 305	
Nickel	< 0.01 mg/l	0.01	0.01	S35484-1	27Sep13 1035 by 305	27Sep13 1307 by 305	
Silver	< 0.007 mg/l	0.007	0.007	S35484-1	27Sep13 1035 by 305	27Sep13 1307 by 305	
Zinc	< 0.002 mg/l	0.002	0.002	S35484-1	27Sep13 1035 by 305	27Sep13 1307 by 305	



CHAIN OF CUSTODY / ANALYSIS REQUEST FORM

11.7.1.1.1	1 2 2 1	PO No.	ō	o _N		Analyses Requested	equested		AIC	AIC Control No:
Client: MACL = AN	15 SWM			ō						170998
Project Poferance:	,	Ü	Sample						O A	AiC Proposal No:
Project			Matrix						Ca	Carrier.
Manager:		3				_	_			- 1
Sampled ALELI	THIELEMIER	۷ ۲ د د	s o	r	3				- Rec	Received Temperature °C
AIC Sample D		Σ)	_						
No. Identification C	-	a.	_	\dashv	1					Remarks
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									Fiel	Field pH calibration
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G = Glass			/= /	V = VOA vials	S	T	H = HCI to pH2		T = Sodium Thiosulfate	osulfate
NO = none		S = Sulfuric acid pH2	Z	N = Nitric acid pH2	d pH2	8	= NaOH to pH12		Z = Zinc acetate	
Turnagound Time Requested: (Please circle) (MORMA) or EXPEDITED IN DAYS Expedited results requested by	(Please circle)			By:	Relinquished By: Jaw C. L.	Some	9-86-13 9-86-13		By. Auch	9-26-13
Who should AIC contact with questions:	questions:		1 1	B Re	Relinquished By:		Date/Time		Received in Lab	Date/Time Q.27-13
Report Attention to:	STEWE THIELEMIEK	EMIER	1						(Ne "Who	10:10
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				-			011			



MACLEAN-ESNA

Shipping Order #:

7648

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(870) 892-5201

Date: 9/26/2013

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	AMERICAN INTERPLEX
	8600 KANIS ROAD
old	LITTLE ROCK AR 72204
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Ship To

AMERICAN INTERPLEX 8600 KANIS ROAD LITTLE ROCK AR 72204

Terms:

FOB:

Carrier: UPS NDA

PO#:

Ordered Shipped ItemNumber Description Notes 001 OUTFALL SAMPLE TO BE TESTED FOR _ / METALS AND CYANIDE

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 9/26/2013		NumberOfContainers I PKG	Weight #	ShippingDept: D. Boucher	CheckedBy:
ReleasingDept. Class STHELEMIER/C BARKER		Way (1)	ReceivedBy:		
Innile 2	.0	61	21 (=0=	•	

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