

Wilson, Tabatha

From: Torrence, Rufus
Sent: Monday, August 19, 2013 3:47 PM
To: G W Roach 'groach@roachconveyors.com'
Cc: Wilson, Tabatha
Subject: AFIN 56-00031 AR0035602 Roach Manufacturing August 2013 Semi-Annual Report
Attachments: RMC July 2013 SAR.pdf



August 19, 2013

Mr. G W. Roach
Roach Manufacturing Corporation
808 Highway 463N
P O Box 1310
Trumann, AR 72472

Re: Roach Manufacturing August 2013 Semi-Annual Report
(Permit No. AR0035602 AFIN 56-00031)

Dear Mr. Roach:

The Department has reviewed the Roach's August 2013 Semi-annual Pretreatment Report and the report is complete.

In reference to the Department's email/letter dated August 6, 2013, ADEQ approved Roach's Toxic Organic Management Plan (TOMP). Roach submitted an analysis with the August 2013 semi-annual report. Roach may submit the TOMP certification shown in Section 6.B in the report form in lieu of testing for the 40 CFR 433.11(e) toxic organics.

The Department appreciates Roach's continued efforts in semi-annual reporting. If you have any questions or concerns, please contact the Department at (501) 682-0626 or by email at torrence@adeq.state.ar.us.

Sincerely,



Rufus Torrence, Pretreatment Engineer
Water Division

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
5001 NORTHSHORE DRIVE / NORTH LITTLE ROCK / ARKANSAS 72118-5317 / TELEPHONE 501-687-0744 / FAX 501-687-0745
www.aedq.state.ar.us

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

Roach Manufacturing Corporation
P. O. Box 1310
Trumann, AR 72472

B. FACILITY & LOCATION ADDRESS

Roach Manufacturing Corporation
808 Highway 463N
Trumann, AR 72472

C. FACILITY CONTACT: G. W. Roach, Jr. TELEPHONE NUMBER: 870-483-7631 e-mail: groach@roachconveyors.com

(2) REPORTING PERIOD--FISCAL YEAR From Feb 1 to Jan 31 (Both Semi-Annual Reports must cover Fiscal Year)

A. MONTHS WHICH REPORTS ARE DUE

February & August

B. PERIOD COVERED BY THIS REPORT

FROM: February 1, 2013 TO: July 31, 2013

(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

NONE

*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.

NONE

*TOMP approved
on 8-6-2013*

RMC Aug 2013 SAR

AR P00 10 60

AR 00 356 02

C. Number of Regular Employees at this Facility

219

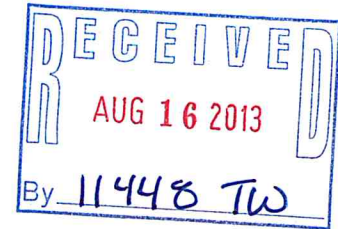
D. [Reserved]

AV6SD
RT



808 HWY 463 Trumann, AR 72472 Tel 870-483-7631 Fax 870-483-7049
www.roachconveyors.com

August 13, 2013



Mr. Rufus J. Torrence
Water Division Engineer
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock AR 72118-5317

Re: Semi-Annual Report

Dear Mr. Torrence:

Enclosed please find our semi-annual report for period February 1, 2013, through July 31, 2013, which includes the lab test results from April 19, 2013.

Sincerely,

ROACH MANUFACTURING CORPORATION

A handwritten signature in black ink, appearing to read 'G.W. Roach, Jr.', written over a horizontal line.

G.W. Roach, Jr.
President

Enclosure

GWR/st

(4) FLOW MEASUREMENT

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

Process	Average	Maximum	Type of Discharge
Regulated (Core & Regulated (Cyanide)	1,660	10,000	5 days per week
' 403.6(e) Unregulated*			
' 403.6(e) Dilute			
Cooling Water			
Sanitary	3,000	6,000	Continuous
Total Flow to POTW	4,660	13,000	*****

*"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

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	0.00781	0.0105	0.107	<0.0005	0.863	<0.0001	0.445	0.12	<0.02
Ave Measured	0.00047	0.00336	0.0249	<0.0005	0.0327	<0.0001	0.045	<0.01	----

Sample Location at process tanks of 4-stage washer

Sample Type (Grab or Composite) composites with grab for TTO

Number of Samples and Frequency Collected two, once per report period

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) 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.

* TOMP approved
on 8-6-2013

(Typed Name) NA

(Corporate Officer or authorized representative) NA

Date of Signature _____

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:

(8) GENERAL COMMENTS

(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.

G. W. Roach, Jr.
NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE


SIGNATURE

President
OFFICIAL TITLE

8-13-13
DATE SIGNED