Wilson, Tabatha

From: Torrence, Rufus

Sent: Tuesday, August 06, 2013 9:14 AM **To:** Jeff Wages (jwages@syrgis.com)

Cc: Wilson, Tabatha

Subject: AFIN 54-00429 ARP001013 Site Visit to United Initiators SPI for Compliance Assurance:

Inspection

Attachments: LTR SGS 20110812.PDF; SGS Disclosure A0000QRLT.pdf; AR0043389_Letter to Syrgis

dated August 6, 2010_20130701.pdf; SGS Insp 20130717.doc; SGS Lab Report.doc



August 6, 2013

Mr. Jeff Wages United Initiators SPI, Inc. aka Syrgis 334 Phillips 311 Road Helena, AR 72342-9033

Re: Site Visit for Compliance Assurance: Inspection

(Tracking Number: ARP001013 AFIN: 54-00429 City of Helena NPDES No.: AR0043389)

Dear Mr. Wages:

Part of ADEQ responsibility to EPA is to ensure that inspections of industries regulated by categorical pretreatment standards (40 CFR Part 405 – 471) are performed on a periodic basis. These industries are referred to as Categorical Industrial Users (CIUs) if they discharge the regulated wastewater into the local Publicly Owned Treatment Works (POTW). Syrgis has processes (Methyl Ethyl Ketone Peroxide and Benzoyl Peroxide initiators for hardening resins and fiberglass) in the Helena facility that are regulated by 40 CFR Part 414.85 and discharges wastewater from these processes into the City of Helena POTW. Therefore, Syrgis is a CIU. In accordance to 40 CFR 403.12(e), Syrgis must submit periodic reports to the Control Authority (ADEQ or Department) and in accordance with 40 CFR 403.8(f)(2)(v) be inspected by the Control Authority at least biannually. The Department appreciates Syrgis taking the time on Wednesday (July 17, 2013) to show the ADEQ Engineer/Inspector (Rufus Torrence) the facility in Helena.

Syrgis was recently sold to a German company and the name was changed to United Initiators SPI, Inc. See attached disclosure statement for more details.

The inspection consisted of a pre-inspection meeting, visiting the MEKP and BPO buildings for wastewater sampling. During the meeting the Inspector and Syrgis agreed that the Lead and Zinc limits in ADEQ letter dated August 6, 2010 (attached) were still applicable. The MEKP and BPO operations are continuous and generate over 3600 tons of production each year. The Inspector took a grab samples of the regulated wastewater from each process building before it enter the on-site collection system (which enters the ponds prior to discharge to the POTW). Syrgis lab personnel composited the samples in accordance to ADEQ letter date August 12, 2011 (attached). The attached ADEQ lab analysis is inconclusive. The sample had a precipitant floating on it and ADEQ lab personnel had to dilute the sample. Therefore, the detection levels were elevated because of the matrix interference. The non-detect levels are too high to verify compliance. Since Syrgis was not actually discharging wastewater at the time of the site visit (all processes were shutdown), the Department will deem Syrgis compliant on the date of the Department's visit.

The Department appreciates Syrgis's continued efforts in periodic reporting.

If you have any questions or concerns, please contact the Department at (501) 682-0626 or torrence@adeq.state.ar.us.

Sincerely,

Rufus Torrence,

ADEQ Engineer/Inspector

Attachments: ADEQ Lab Analysis

ADEQ Inspection Report for July 17, 2013 Site Visit for Compliance Assurance

Disclosure

Letters dated August 6, 2010 & August 12, 2011



August 12, 2011

Mr. Jeff Wages Syrgis Performance Initiators, Inc. 334 Phillips 311 Road Helena, AR 72342-9033

Re: Syrgis 2011 August Semi-Annual Pretreatment Report

(Tracking Number: ARP001013 AFIN: 54-00429 City of Helena NPDES No.: AR0043389)

Dear Mr. Wages:

The Department has reviewed Syrgis' August 2011 semi-annual report. In accordance with the terms in the Department's letter dated August 6, 2010, Syrgis appears to have violated the calculated effluent limit for zinc. The calculated limit for zinc is 132 μ g/l and Syrgis reported 157 μ g/l. Syrgis' stormwater enters the same treatment pond as the process wastewater. Syrgis sampled the effluent from this pond.

Syrgis must sample only the process wastewater to verify compliance with the limits in 40 CFR 414.85 (Sub Part H). In accordance with 40 CFR 414.111(b), since Syrgis does not have a lead or zinc bearing waste stream listed in Appendix A, Syrgis must comply with the lead and zinc limits shown in the Department letter dated August 6, 2010. To verify compliance Syrgis must sample the process wastewater before it enters the pond and commingles with the stormwater. Syrgis' process wastewater enters the pond in three different lines. Syrgis must sample each line and may take grab samples (in lieu of flow proportional sampling). Syrgis may composite the three samples in proportion to flow and submit only the one composite sample to the lab for analysis. Please resample for zinc and submit the new results for zinc to the Department within thirty days of receiving this letter or by September 30, 2011 (whichever comes first).

The Department encourages Syrgis to continue sampling the potable water from time to time to document current levels. If Syrgis has concerns or requires more details, please contact Rufus Torrence at (501) 682-0626 or torrence@adeq.state.ar.us.

Sincerely,

Rufus J./Torrence, Water Division Engineer

Encl: ADEQ Letters dated 9-4-2009 and 8-6-2010



September 4, 2009

Mr. Jeff Wages Syrgis Performance Initiators, Inc. 334 Phillips 311 Road Helena, AR 72342-9033

Re: Syrgis (Tracking Number: ARP001013 AFIN: 54-00429) Pretreatment Inspection

Dear Mr. Wages:

On July 15, 2009 the Department pretreatment staff conducted a sampling inspection of the Syrgis Helena facility. The Department appreciates Syrgis' efforts and time in assisting with the inspection. Please find enclosed the pretreatment inspection report. Please review the report and let the Department know if Syrgis finds any errors. Also enclosed is the Department lab analysis from the collected sample. The Department's lab analysis shows zinc at 0.615 mg/l and lead at 0.025 mg/l in the effluent entering the Helena POTW. In the past Syrgis has not tested for lead. Please note that Syrgis must test the effluent for ALL regulated parameters including lead.

In previous correspondence, the Department considered adjusting Syrgis' limits to allow for dilution (Syrgis combines sanitary wastewater with regulated wastewater). Syrgis declared that the Helena facility does not contain a metal bearing stream listed in Appendix A in 40 CFR 414. Since the only parameters detected in the effluent are metals, 40 CFR 403.6(e) is not applicable and Syrgis must demonstrate that these metals enter the facility in the intake potable water.

At this time Syrgis appears to have no processes which contribute zinc to the wastewater. The zinc in the effluent may be entering with the intake water and may be simply passing through the plant unaltered. Before the Department makes a final determination, please sample the intake water on a calendar quarterly basis for a period of one year. The attached analysis may serve as the required analysis for the July- Sep 2009 quarter. Syrgis must sample (only zinc and lead) the intake water for three additional quarters (Oct- Dec 2009, Jan- Mar 2010 & April – May 2010). If these sampling results confirm that the zinc and lead are in the intake water, Syrgis will not be required to sample the intake water in the future.

In accordance with 40 CFR 403.15, Syrgis can take credit for the metals in the intake water. For the February 2010 report, Syrgis' effluent must not exceed by 20% the highest previous potable metal concentrations. The contract lab must use **EPA Method 200.8** instead of Method 200.7.

Syrgis has two options for future reports:

Option 1: Syrgis may discontinue all testing of the drinking water after May 2010. Syrgis metal concentrations in the effluent must not exceed by 20% the highest previous reported metal potable concentration. If Syrgis reports a concentration higher than this value or an ADEQ lab report shows a value higher than this value, the Department will deem that Syrgis has violated the 40CFR414 categorical pretreatment standard for zinc or lead.

Option 2: If the metal concentration in the effluent remains consistently higher than the metal concentration in the intake water, Syrgis may actually have a process which contributes metals to the wastewater. According to 40 CFR 414.85 (b), "the Control Authority [the Department] on a case-by-case basis" can identify "additional process wastewater streams...as metal or cyanide bearing" streams. Syrgis may petition the Department to have a particular metal bearing stream(s) designated as a 40 CFR 414 metal bearing stream. If the petition is successful, the 40 CFR 414 zinc limits (1.05 & 2.61 mg/l) and lead limits (0.32 & 0.69 mg/l) would be applicable to Syrgis' effluent.

Please note that under Option 1, Syrgis <u>currently</u> has violations for 40 CFR 414 pretreatment standards for lead and zinc. These violations may be mitigated by future intake water analyses.

Please note that before the Department considers Option 2, Syrgis must demonstrate that a BMP (Best Management Practices) will not significantly impact "non-process" sources of zinc and lead.

If Syrgis has concerns or requires more details, please contact Rufus Torrence at (501) 682-0626 or torrence@adeq.state.ar.us.

Sincerely,

Rufus J. Torrence, Water Division Engineer

Encl: Pretreatment Inspection Report dated July 15, 2009

ADEQ Lab Report 2009-1761

Syrgis (Rineco 9094) Lab Report

EPA Local Limits Development Guidance Appendices; Appendix V Domestic Pollutant Loading



August 6, 2010

Mr. Jeff Wages Syrgis Performance Initiators, Inc. 334 Phillips 311 Road Helena, AR 72342-9033

Re: Syrgis 2010 August Semi-Annual Pretreatment Report

(Tracking Number: ARP001013 AFIN: 54-00429 City of Helena NPDES No.: AR0043389)

Dear Mr. Wages:

The Department has reviewed Syrgis' August 2010 semi-annual report. This report contained both categorical and additional sampling data required by the Department's letter dated September 4, 2009. A copy of this letter is attached for Syrgis' convenience.

In the September 4, 2009 letter the Department decided not to adjust Syrgis' limits for dilution because the August 2009 report showed no regulated organic parameters were detected in the effluent. However, the March (February) 2009 and 2010 semi-annual reports indicated benzene in the effluent. The August 2010 report listed benzene non-detect at $<1.00 \mu g/l$.

In reference to the telephone conversation (Torrence and Wages) on February 22, 2010, Syrgis appears to have no processes which contribute zinc to the wastewater. In reference to the Department's letter dated September 4, 2009, find this option:

Option 1: Syrgis may discontinue all testing of the drinking water after May 2010. Syrgis metal concentrations in the effluent must not exceed by 20% the highest previous reported metal potable concentration. If Syrgis reports a concentration higher than this value or an ADEQ lab report shows a value higher than this value, the Department will deem that Syrgis has violated the 40CFR414 categorical pretreatment standard for zinc or lead.

Syrgis reported the following concentrations of lead and zinc in the intake water:

Date	Lead	Zinc
08-10-2009	< 40 μg/l	89 μg/l
11-02-2009	48 μg/l	23000 μg/l
01-14-2010	2.25 μg/l	66.6 μg/l
07-07-2010	4.20 μg/l	112 μg/l

Find attached Appendix V – Domestic Pollutant Loadings from EPA Local Limits Development Guidance Appendices (EPA 833-R-04-002B). EPA sampled 638 residential/commercial trunklines (sewer lines) throughout the USA. Even though the drinking water had been contaminated by residential/commercial plumbing, the maximum reported concentration was only 1280 µg/l. Therefore, the Department has concluded that the 23000 µg/l of zinc is an "outlier" caused by lab error or inadvertent contamination. Note also that the average value reported by EPA was 231 µg/l. The EPA average is comparable to the 112 µg/l of zinc reported by Syrgis.

In accordance with Option 1 above, Syrgis limits for Lead and Zinc are:

Lead =>
$$48 + 48 \times 0.2 = 48 + 9.6 = 57.6 \,\mu\text{g/l}$$

Zinc => $112 + 112 \times 0.2 = 112 + 22.4 = 134.4 \,\mu\text{g/l}$

The Department appreciates Syrgis' assistance with determining these limits.

If Syrgis has concerns or requires more details, please contact Rufus Torrence at (501) 682-0626 or torrence@adeq.state.ar.us.

Sincerely,

Rufus J. Torrence, Water Division Engineer

Encl: ADEQ Letter dated 9-4-2009



United Initiators SPI, Inc.

334 Phillips 311 Road Industrial Park Road Helena, Arkansas 72342-9033 Customer Service: (800) 786-6722 Customer Service Fax: (800) 987-0845

Phone: (870) 572-2935

Fax: (870) 572-1416

19 December 2012

Arkansas Department of Environmental Quality Disclosure Statement Water Division 5301 Northshore Drive North Little Rock, 72118-5317

Please find enclosed the Arkansas Department of Environmental Quality Disclosure Statement for United Initiators SPI, Inc. Effective November 5, 2012, the corporate name of Syrgis Performance Initiators, Inc. ("SPI") has been formally changed by registration through the Delaware Secretary of State to United Initiators SPI, Inc. Notwithstanding the change of SPI's corporate name, all previous SPI company contractual and other dealings with its customers, vendors and other third parties remain in effect in all respects. Also, the Federal Identification Number utilized previously by SPI shall remain the same.

Please contact Jeff Wages at (870) 572-3297 x307 or by email at jeff.wages@united-in.com if you require additional information.

Sincerely,

Jeff Wages

Regulatory Manager

Jebb Worgao

Enclosures

cc: Jon Cummins, Vice President of Operations





ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY DISCLOSURE STATEMENT

Instructions for the Completion of this	Document:		
A. Individuals, firms or other legal entities with no changes to an a complete items 1 through 5 and 18.	ADEQ Disclosure Statement,		
B. Individuals who never submitted an ADEQ Disclosure Statement, complete items 1 through 4, 6, 7, and 16 through 18.			
C. Firms or other legal entities who never submitted an ADEQ Distriction through 4, and 6 through 18.	sclosure Statement, complete 1		
Mail to:	Hand Deliver to:		
ADEQ	ADEQ		
DISCLOSURE STATEMENT	DISCLOSURE STATEMENT		
List Proper Division(s)]	[List Proper Division (s)]		
5301 Northshore Drive	5301 Northshore Drive		
North Little Rock, AR 72118-5317	North Little Rock, AR 72118-5317		
1. APPLICANT: (Full Name) United Initiators SPI, Inc.			
2. MAILING ADDRESS (Number and Street, P.O.Box Or Rural Route): 334 Phillips 311 Road			
3. CITY, STATE, AND ZIPCODE: Helena, AR 72342-9033			
4. (check all that apply.)			
Individual X Corporate or Other Entity			
Permit License Certification Operational Authority			
New Application ∑ Modification ☐ Renewal Application (If no changes from previous	ous disclosure statement, complete number 5 and 18.)		
☐ Air ◯ Water ◯ Hazardous Waste ☐ Regulated Storage Tank ☐ Mining ☐	Solid Waste		
Environmental Preservation and Technical Service			
5. <u>Declaration of No Changes:</u> The violation history, experience and credentials, involvement in current or pending environmental last Disclosure Statement I filed with ADEQ on August 23, 2007	lawsuits, civil and criminal, have not changed since the		
Signature of Individual or Authorized Representative of Firm or Legal Entity (Also complete #18.)			

* Firms or other legal entities shall also include this information for all persons and legal entities identified in sections 8-16 of this Disclosure Statement.

8. List all officers of the Applicant. (Add addition	nal pages, if necessary.)
NAME: Eduard Hoozemans	TITLE: President
NAME: Eduard Hoozemans STREET: United Initiators GmbH & Co. KG	, DrGustav-Adolph-Str. 3
CITY, STATE, ZIP: 82049 Pullach	
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NAME: Johannes Ziegler	TITLE: Secretary and Treasurer
STREET: 555 Garden St.	111 LE
CITY, STATE, ZIP: Elyria, OH 44035	
CITT, STATE, ZIF:	
NAME: Jon Cummins	TITLE: Vice President of Operations
STREET: 334 Phillips 311 Road	
CITY, STATE, ZIP: Helena, AR 72342-9033	
9. List all directors of the Applicant. (Add addition	• • • • • • • • • • • • • • • • • • • •
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16. List any person who is not now in compliance or has a history of noncompliance with the environmental laws or regulations of this state or any other jurisdiction and who through relationship by blood or marriage or through any other relationship could be reasonably expected to significantly influence the Applicant in a manner which could adversely affect the environment. NAME: ______ TITLE: ______
STREET: _____ CITY, STATE, ZIP: _____ TITLE:_____ STREET: CITY, STATE, ZIP: 17. List all federal environmental agencies and any other environmental agencies outside this state that have or have had regulatory responsibility over the Applicant. **US EPA**

18. VERIFICATION AND ACKNOWLEDGEMENT

The Applicant agrees to provide any other information the director of the Arkansas Department of Environmental Quality may require at any time to comply with the provisions of the Disclosure Law and any regulations promulgated thereto. The Applicant further agrees to provide the Arkansas Department of Environmental Quality with any changes, modifications, deletions, additions or amendments to any part of this Disclosure Statement as they occur by filing an amended Disclosure Statement.

DELIBERATE FALSIFICATION OR OMISSION OF RELEVANT INFORMATION FROM DISCLOSURE STATEMENTS SHALL BE GROUNDS FOR CIVIL OR CRIMINAL ENFORCEMENT ACTION OR ADMINISTRATIVE DENIAL OF A PERMIT, LICENSE, CERTIFICATION OR OPERATIONAL AUTHORIZATION.

State of Arkansas
County of Phillips
, swear and affirm that the information contained in this Disclosure Statement is true and correct to the best of my knowledge, information and belief.
APPLICANT SIGNATURE:
COMPANY FITLE: Vice President of Operations
DATE: 12-20-2012-
SUBSCRIBED AND SWORN TO BEFORE ME THIS 20% DAY OF December 20 12
Cathy Clauday NOTARY PUBLIC
MY COMMISSION EXPIRES:
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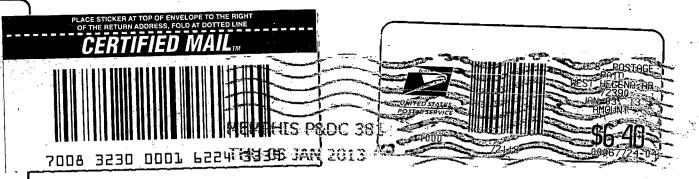
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8. List all officers of the Applicant. (Add a	dditional pages, if necessary.)	
NAME: Douglas Hubbard	TITLE: Vice President of Sales	
STREET: 334 Phillips 311 Road		
CITY, STATE, ZIP: Helena, AR 72342	-9033	
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From:

United Initiators SPI, Inc. 334 Phillips 311 Road Helena, AR 72342-9033

Attn: Jeff Wages



Mail to:

ADEQ
DISCLOSURE STATEMENT
Water Division
5301 Northshore Drive
North Little Rock, AR 72118-5317

Henderson, Katie

From: Torrence, Rufus

Sent: Wednesday, August 04, 2010 8:33 AM **To:** 'Jeff Wages (jwages@syrgis.com)'

Subject: AFIN 54-00092 ARP001013 Syrgis' Limits for Lead and Zinc **Attachments:** LTR SGS 20090904.1.doc; Domestic Pollutant Loadings.png



August 6, 2010

Mr. Jeff Wages Syrgis Performance Initiators, Inc. 334 Phillips 311 Road Helena, AR 72342-9033

Re: Syrgis 2010 August Semi-Annual Pretreatment Report

(Tracking Number: ARP001013 AFIN: 54-00429 City of Helena NPDES No.: AR0043389)

Dear Mr. Wages:

The Department has reviewed Syrgis' August 2010 semi-annual report. The report is complete. This report contained both categorical and additional sampling data required by the Department's letter dated September 4, 2009. A copy of this letter is attached for Syrgis' convenience.

In the September 4, 2009 letter the Department decided not to adjust Syrgis' limits for dilution because the August 2009 report showed no regulated organic parameters were detected in the effluent. However, the March (February) 2009 and 2010 semi-annual reports indicated benzene in the effluent. The August 2010 report listed benzene non-detect at $<1.00 \mu g/l$.

In reference to the telephone conversation (Torrence and Wages) on February 22, 2010, Syrgis appears to have no processes which contribute zinc to the wastewater. In reference to the Department's letter dated September 4, 2009, find this option for the 40 CFR 403.15 credit:

Option 1: Syrgis may discontinue all testing of the drinking water after May 2010. Syrgis metal concentrations in the effluent must not exceed by 20% the highest previous reported metal potable concentration. If Syrgis reports a concentration higher than this value or an ADEQ lab report shows a value higher than this value, the Department will deem that Syrgis has violated the 40CFR414 categorical pretreatment standard for zinc or lead.

Syrgis reported the following concentrations of lead and zinc in the intake water:

Date Lead Zinc	Date	l Lead	Zinc
----------------	------	--------	------

08-10-2009	< 40 μg/l	89 μg/l
11-02-2009	48 μg/l	23000
		μg/l
01-14-2010	2.25 μg/l	66.6 µg/l
07-07-2010	4.20 μg/l	112 μg/l

Find attached Appendix V – Domestic Pollutant Loadings from EPA Local Limits Development Guidance Appendices (EPA 833-R-04-002B). EPA sampled 638 residential/commercial trunklines (sewer lines) throughout the USA. Even though the drinking water had been contaminated by residential/commercial plumbing and various waste, the maximum reported concentration was only 1280 μ g/l. Therefore, the Department has concluded that the 23000 μ g/l of zinc is an "outlier" caused by lab error or inadvertent contamination. Note also that the average value reported by EPA was 231 μ g/l. The EPA average is comparable to the 112 μ g/l of zinc reported by Syrgis.

In accordance with Option 1 above, Syrgis limits for Lead and Zinc are:

Lead =>
$$48 + 48 \times 0.2 = 48 + 9.6 = 57.6 \,\mu\text{g/l}$$

Zinc => $112 + 112 \times 0.2 = 112 + 22.4 = 134.4 \,\mu\text{g/l}$

The Department appreciates Syrgis' assistance with determining these limits.

If Syrgis has concerns or requires more details, please contact Rufus Torrence at (501) 682-0626 or torrence@adeq.state.ar.us.

Sincerely,

Rufus Torrence.

ADEQ Water Division Engineer

The Jonna

Attachments: ADEQ Letter dated September 4, 2009

Appendix V / EPA Local Limits Development Guidance Appendices

Pretreatment Industrial Inspection				
Facility Information				
Facility Name:	Site Address:	334 Phillips 311 Road		
United Initiators SPI, Inc. Helena, AR 72342-9033				
Signatory Authority (Name & Title): Jon Cummins, P	lant Manager			
Phone: (870) 572-2935-307	Mailing Addres	ss (if different):		
Fax: (870) 572-1416		(Same)		
Address: (Same)	Corporate Own	ner Name and address (if applicable):		
(Same)	Eduard Hooz	zemans, President		
Mobile Phone: 870-995-3443	United Initia	tors GmbH & Co. KG, Dr		
Fax: (Same)	Gustav-Adol	ph-Str.3		
Contact Person (Name & Title):	82049 Pullac	ch (see attached disclosure for more details)		
Jeff Wages	Corporate Secy	& Treas: Johannes Ziegler		
e-mail: jeff.wages@united-in.com	555 Gardens	SSt. Elyria, OH 44035		
Facility Permit # ARP001013	Last Inspection	Date: July 15, 2009		
POTW (City) IU discharges to: Helena WWTP		POTW's NPDES #AR0043389		
Industrial Classification:	ant	AFIN 54-00429		
If Categorical, list which CFR #(s) the facility is subject to	o: 40 CFR 414	.85		
	f Contents			
I. Summary of Inspection		Page of		
A. Inspection Objectives				
B. Inspection Analysis				
II. Pre-Inspection Meeting		Page of		
A. General Information				
B. Facility Permits				
C. Additional Comments III. Attachments "Yes" indicates item exists at the fac	vility and attache	ponts will be included		
"No" indicates item does not exist a	•			
A. Industrial Processes	t the facility and	yes \(\sum \) no \(\sum \) Page \(\text{of} \)		
B. Pollution Prevention Activities		yes \(\subseteq \text{no} \supseteq \text{Page} \) of		
		yes \(\subseteq \text{no} \supseteq \text{Page} \) of		
C. Pretreatment System D. Chemical Storage		yes \(\subseteq \text{no} \supseteq \text{Page} \) of		
E. Spill/Slug Control Plan		yes no Page of		
F. Self-Monitoring		yes \(\superint \text{no} \superint \text{Page} \) of		
Comments: The Limits for Lead and Zinc have been r	evised by ADEO			
Sub part H – Specialty				
Sub part H – Specialty	Organic Chemic	cais		
I A N (D)	1	G: A		
Inspector's Name (Print):		Signature:		
Rufus Torrence		Trusta Overce		
HJ Dan's Name (Drint)		Cianatura.		
IU Rep's Name (Print)		Signature:		
Jeff Wages	Jeff Wages (Not Required)			
Date and Time Inspection Ended: July 17, 2013 @	11:45 am			

I. Summary of Inspection				
A. Inspection and Objective (Complete Before Inspection)				
Permit Renewal	⊠ Bi-Annual		ll/Slug	Unscheduled
New Construction	Noncompliance	☐ Fol	low-up	Complaint
Inspection Objective(s)				
	Compliance Assur	ance		
	Compilance rissur	шисс		
Checklist of items to be reviewed	d and/or visually inspected	•		
Pre-inspection Meeting	Permit Conditions		Safety Concerns	
Process Inspection	Pretreatment Proces	18	TOMP	
Chemical Storage	Discharge point(s)	15	Spills/Slug Contr	rol Plan
Records Review	RCRA information			etreatment Schematics
☐ IU sampling procedures	Flow/pH Meter(s)		Calibration Reco	
MSDS Inventory List	New MSDS			143
Comments:		<u> </u>		
Comments.				
	B. Inspectio	n Anal	ysis	
Were there any deficiencies/viola				Yes No
Provide a brief narrative of defic				eas:
Records Review			<u> </u>	
Teeoras Teview				
Process Area(s)				
Pretreatment System				
1 Touronament of Storia				
Self Monitoring Procedures				
200000000000000000000000000000000000000				
Diversion/Sewer Meters				
Spill/Slug Control Plan				
Sampling Point				
Chemical Storage				
J				

II. Pre-Inspection Meeting					
A. General	Information				
Date and Time Inspection Started: July 17, 2013 @ 9:40	0 am SI	C code(s): 2869			
IU Reps/Titles	Control Autho	Control Authority Reps/Titles			
Jeff Wages, EHS Coor	Rufus Tor	rence, Engineer			
End product(s):		Approx. # of units produced:			
Organic Peroxides (MEKP and B	PO)	3602 tons/year			
Days of Operation: Monday thru Thursday	Days of Produ	action (if different): (Same)			
Hours of Operation: 16 hrs/day	Hours of Prod	uction (if different): (Same)			
Shift 1, hrs.: 6 am to 4 pm Shift 2, hrs.: 1 pm	n to 10 pm				
	os.: May	"Off" Mos.: December			
Are there any scheduled plant shutdowns? Yes ⊠ No □					
Are there designated plant clean-up days? Yes No		·			
Is the facility currently in compliance with all pretreatmen	*				
If No, explain:					
107.2					
Are there any Special Entry Procedures for the Discharge	/Sample point lo	ocations? Yes \(\subseteq \text{No } \(\subseteq \)			
If Yes, explain:	, sumpre point to	10 _ 110 _			
ii 100, explain.					
Are there any Safety Concerns or Identified Hazards that	the inspector she	ould be aware of: Yes. No			
If Yes, explain:					
Has there been any changes since the last inspection regarding the following items:					
Plant/flow/process layout? Yes \(\subseteq \text{No} \times \text{If yes, obtain copy of updated schematic for facility file.} \)					
Processes? Yes No If yes, explain:					
110 Carlotte and 11 yes, explain.					
Production Levels? Yes ⊠ No If yes, explain: Slight seasonal decrease					
Troduction Levels. Tes 170 11 yes, explain. Sign	it scasonar deer	Cast			
Raw materials? Yes No If yes, explain:					
Flow rates? Yes No If yes, explain					
Are regulated and non-regulated wastestreams combined		no 🗵			
Prior to Pretreatment System?	yes 🔲	no N/A			
If Yes, was the CWF used to calculate limits?	yes 🔲	no 🔝			
Prior to connection to the POTW sanitary sewer?	yes 🔲	no N/A			
At connection to sanitary sewer?	yes	no N/A N			
Production and flows verified for Production-Based Stand What is the current avg. production rate and process flow	·	no N/A 🛛			
Production Rate is not applicable; the process flow remains consistent.					
Is the prod. rate or flow substantially different (+/- 20%) from those used in calculating limits? yes \(\square\$ no \(\square\$					
Not Applicable					

B. Facility Permits				
Permit Type	Permit No.	Expiration Date		
Air				
RCRA	ARR000016899			
NPDES	ARR000303	June 30, 2014		
Other (SPB-Water)	2543-W	Not Active		
	C. Additional Comments			
(Note which section or attachmen	t comments are regarding)			
1. Bldg 6 has the MEKP proce	ess & bldg 16 has the Benzoyl Peroxide pro	cess		
2. Based on emails and conver	sations with Jeff Wages, all the wastewater	r exiting the plant is regulated		
except the sanitary wastewater	. The regulated wastewater mixes with the	e sanitary wastewater;		
therefore, the effluents limits a	re subject to 40 CFR 403.6(e). Since the or	nly		
regulated parameter detecte	d in the past is zinc and none of the regula	ted processes have a zinc		
bearing stream listed in App	endix A of 40 CFR 414, in accordance with	ADEQ letter dated 8-6-2010 the		
Lead limit is 57.6 µg/l and the	Zinc limit is 134.4 μg/l. Syrgis is to sampl	e only process wastewater.		
3. The process wastewater has t	two sources: BPO operation uses city water	er and MEKP operation generates		
water as a by-product.				
4. BENOX® A75 is a dibenzoyl peroxide (BPO) which can be used as polymerisation initiator				
for vinyl monomers and unsatu	urated polyester resins			
5. Norox MEKP-900 is a special	ly formulated composition for the room te	mperature cure of		
unsaturated polyester resins.				

			Attachment A: In	ndustrial Process(es)	
List proce	ess(es) gener	rati	ng wastewater. Note if it's categ	gorical (federally regulated	w/pretreatment limits) or not
1. MEK	Peroxide		Yes No D	4.	Yes No No
2. Benzo	yl Peroxido	e	Yes ⊠ No □	5.	Yes No No
3.	·			Yes No No	
Were pro	cesses visua	lly	inspected? Yes No No	N/A 🗌	
Brief desc	cription of p	roc	cess(es):		
Manufa	ature of ME	EK	peroxide and benzoyl peroxide	·.	
Benzoy	l Peroxide i	s a	hardener or "initiator" in the	plastic industry.	
General o	bservations	of:	facility's indoor housekeeping:	Good	
			, , ,		
General o	bservations	of	area outside facility's building:	Good	
			,		
Check all	sources of v	was	stewater being discharged into the	e City's collection system.	Indicate avg. gal/day, measured
			batch (B) discharged, list frequen	ncy and volume (1000 gal/r	month, e.g.).
	ss Rinse		Equip. Cleanup	☐ Floor Cleanup	Spent Bath Solutions
Overflow	S				
Produ	ct Cleaning		Forklifts Maint./Wash	☐ Tank Dragout	Air Pollution Devices
⊠ Boiler	Blowdown		Spent Rinse Tanks	Equipment Coolants	Non-Contact Cooling
100 + g			Spent ramse rams		Water
☐ Storm	water				
List Majo	r Raw Mate	rial	ls and Chemicals used:		
			e, Hydrogen Peroxide, Sulfuric	Acid, Demethyl Phthalate	e & Benzovl Cholride
			, ,	,	·
Check Waste Stream Pollutants of Concern from Process(es)					
	⊠ CN ⁻		Metals (List)	Solvents (List)	
BOD		_	Lead and Zinc		
TSS					
	$\square S_1^2$				
O&G					
∏рH	\boxtimes		Toxic Organic		
Are there floor drains in the Process area? Yes No If yes list number and the location of all floor drains:					
None of the floor drains have access to the POTW directly; all wastewater is pumped to the treatment					
pond	l .				

Attachment B: Pollution Prevention (P2) / Recycling Activities					
Does the facility have a written P2 Plan?	Yes 🗌	No 🔀			
Does this facility practice P2?	Yes	No 🖂			
Environmental Management System in pl	ace? Yes 🗌	No 🗵			
ISO Certified?	Yes 🛛	No ISO 9001			
Written Standard Operating Procedures?	Yes⊠	No 🗌			
Explain:					
Preventative Maintenance Program	Yes 🖂	No (hydraulic systems, valves, pumps, etc)			
Explain:					
Water Reuse:	Yes 🖂	No 🗌			
Explain:					
Cost Accounting to Track Savings:	Yes	No 🔀			
Explain:					
Inventory Control / "Green Purchasing":	Yes 🗵	No [(lean manufacturing/"env. friendly purchasing", etc)			
Explain:					
	_				
Employee Training:	Yes 🛛	No _			
Explain:					
	54	M			
Spent Solvent Reclamation?	Yes 🔀	No.			
Explain:					
Recycle Paper, Aluminum, Boxes, and Pa	ıllets? Yes	No 🗵			
Explain:					
		· □			
Recycle Waste Oil, Solvents, and Lubrica	ints? Yes 🖂	No.			
Explain:					
Other Astirities					
Other Activities					
P2 Equipment/Practices in use:					
Overflow Alarms		Aqueous Cleaning Solutions			
Fog Spray Rinsing		Countercurrent Rinsing			
Dragout Collection Trays		Seal-Less Pumps			
Air Jets to Blow Parts Dry		Secondary Containment of Process Solutions			
Aqueous Paint Stripping Solutions		Bead Blasting to Remove Paint			
Water Soluble Cutting Fluids		Recycle Overspray			
In-Process Recycle (Ion Exchange, Re	everse Usmosis)				
Dead Rinse Tanks		Bath / Rinse Filtration			

Attachment C: Pretreatment System						
Are wastestreams s	egregated before pret	reatment?		Yes	⊠ No □	N/A
Are they pretreated	prior to discharge to	the sanitary sewer?	\boxtimes	Yes	□ No □	N/A
Was the pretreatme	nt system visually ins	pected during this vis	sit?	∑ Yes¹	☐ No	□ N/A
1 Syrgis has a number	of small clarifiers near pi	ocess bldgs., all wastewa	ter enters pon	ds prior to disc	harge to POTW	•
Check which of the	following are utilize	d for pretreatment pri	or to discha	rge to sanitar	y sewer:	
Dissolved air flo	oatation	Membrane Tech.		Ion Exchan	ge	☐ Biological Treatment
☐ Centrifugation		Flow Equalization	n [Ozonation		Chlorinating
Chemical Precip	oitation	Oil/Water Separa	tion [Reverse Os	mosis	Grit Removal
Sludge Filter Pr	ess	Grease Trap		Screen		Solvent Separation
pH Adjustment		Sand Trap		Sedimentat	ion	Silver Recovery
Belt/Disk Oil Sl	kimmer					
Provide Brief Desc	ription of Pretreatmer	nt System (leaks, clea	nliness, equ	ipment not in	working ord	er):
Two pondsF	irst pond is a settlin	g pond Second pond	l is a "polis	shing" pond.		
Does the descriptio	n match the schematic	c currently on file?		□Ye	s 🔲 No	⊠ N/A
System Operator(s)	Name:					
	Not Applicab	le				
Does discharge per	mit require licensed o	perator?		Yes	□ No 🛛	N/A
Is the System Opera	ator(s) licensed by the	e State of Arkansas (p	er Reg. # 3	?) Yes	□ No 🛛	N/A
List Name(s) and L	icense classification:	_	-			
Is training provided to the Pretreatment System Operator(s)? Yes No No						
If Yes, list typ	e and frequency:	-				
	-					
Is the discharge fro	m the Pretreatment Sy	ystem? Batch	⊠ Conti	inuous	Combination	
If any dischar	ges are batch type or	combination, describe	the follow	ing:		
Volume of each bat	ch: gal	lons per				
Describe process fr	om which batch origi	nated (spent bath, e.g	.):			
•						
Approximate durati	on of batch discharge	:				
Meter Type	Calibration Procedu		Comments	s (Totalizer R	teading)	
Not Applicable						

Attachme	ent D: Ch	emical Sto	rage Area(s)
Does the facility have a designated chemical storage	ge area(s)?	X Yes	□No
Was this area(s) visually inspected?		X Yes	□No □N/A
Describe Chemical Storage Area(s)	Are there drains in	floor this area?	If yes, where does this drain lead to?
1.	□Yes	No No	☐ Pretreatment ☐ Sanitary Sewer ☐ Storm Sewer
MEKP ¹			
2. Benzoyl Peroxide ¹	□Yes	No No	☐ Pretreatment ☐ Sanitary Sewer ☐ Storm Sewer
3.	□Yes	□No	☐ Pretreatment ☐ Sanitary Sewer ☐ Storm Sewer
4.	□Yes	□No	☐ Pretreatment ☐ Sanitary Sewer ☐ Storm Sewer
Does the Chemical Storage Area(s) contain any of	the followi	ng?	
Dikes, Berms for Containment		s for Floor	Drains
Secondary Tanks for Holding	Premix (low) Concentrations		
Alarms			limited access
Spills Control Kits for Cleanup	☐ Noti	fication Pro	cedures
Chemical desegregation within Storage Area	Othe	er	
Chemical Inventory List (MSDS) on file?		X Yes	□No □N/A
Were any new MSDS reviewed during the Inspecti	on?	Yes	□No □N/A
If yes, list below:			
Chemical storage comments:			
¹ Syrgis is primarily a chemical company so che	emicals are	stored ove	r the entire plant but Syrgis does have a
bulk storage area: other storage areas are sca	ttered ove	r acreage a	nd the areas are isolated for safety reasons.
Earth berms prevent surface run-off.			
Chemical handling procedures (totes, dolly, bucket	s, hardline,	etc):	
Pumps and Piping			

Attachment E: Spill/Slug Control Plan	
Does the facility have a Spill/Slug control plan?	☐ yes ☐ no²
If yes are the following: 403.8(f)(2)(v)(A-D) requirements in place?	
Is the spill/slug control plan <2 years old?	yes no N/A
(A) Describes discharge practices including non routine batch (slug) discharges	yes no N/A
(B) Describes storage and handling of chemicals	yes no N/A
(C) Procedures for immediate notification to POTW of slug discharges	yes no N/A
(D) 1. Describes measures for controlling toxic/hazardous pollutants	yes no N/A
2. Describes procedures and equipment for emergency response	yes no N/A
3. Describes follow-up to limit damage suffered by POTW or environment	yes no N/A
4. Does the facility have Spill/Slug Notification Procedures posted?	yes no N/A
5. Are worker personnel provided training in the event of a spill or slug discharge?	yes no N/A
If no:	
Does the facility have Spill/Slug Notification Procedures posted?	yes no
Is it posted in areas where chemicals are used and stored?	yes no
If Yes how many?	
Are appropriate personnel provided training in the event of a spill or slug discharge?	☐ yes ☐ no
Have there been any non-routine, episodic discharges or chemical spills in the past year?	yes no
(Briefly Describe, Include Dates)	
Was the City notified of these occurrences? yes no N/A	
Visual Inspection of Discharge Lines/Points	
Provide description of manhole condition and flow channel of the following where applicable:	
Sampling / Monitoring Point	
Total Flow Monitoring Point	
Upstream Manhole	
Point of Connection:	

² Spill Plan is not applicable to this facility. There is no central plant area; the facility has scattered "satellite" plants with on direct access to the POTW.

Atı	tachment F: Self-Mo	onitoring & if CFR 43	3, TTO/	TOMP Requ	uirements		
Have Operator (or person	n collecting the sample)	to describe how compos	ite and gr	ab samples are	e collected and preserved.		
Record descriptions. Incl							
Refer to ADEQ letter	dated August 12, 2011	for sampling procedur	e.				
Where is the sample poir	nt located?		+				
☐ End of Process		tment Effluent	☐ Tota	al Flow			
Combined Flow	☐ Metere	ed Flow	Flov	w Actuator			
Private Manhole	Utility	Manhole	Adv	ance Notice R	equired		
Safety Hazards Identi	fied						
Is the Sample Collection	Site Adequate?			Yes N	No N/A		
Does the facility rep. req	uest a split sample on th	is sampling/inspection?		☐ Yes ☐ No			
Does the facility perform	self-monitoring tests in	n-house?		☐ Yes ⊠ N	☐ Yes ⊠ No ☐ N/A		
If no, record the nar	me and address of Contr	ract Lab: Rineco Analy	tical Ser	vices (sublette	ed to Env Testing & Cons, Inc)		
Automatic Sampler	or Manual						
IU Self-Monitoring Resu	lts reviewed:			⊠ Yes □	No N/A		
Is the Contract Lab	certified by ADEQ for	test parameters?		⊠ Yes □	No N/A		
Dates and Times of	Sample Analysis Recor	rded?		⊠Yes	No N/A		
Correct Methods Us	sed for Test Analysis (R	Refer To 40CFR Part 136	5)	⊠Yes	No N/A		
EPA recommended	holding times being me	et (Refer to 40CFR Part 1	136)	⊠Yes	No N/A		
Chain of Custody R	Lecords for Self-Monitor	ring Samples Reviewed		⊠Yes	No N/A		
Were correct Sample	le Types Collected			⊠Yes [No N/A		
Dates and times of	Sample Collection Reco	orded?		⊠Yes	No N/A		
Were Samples pres	erved correctly (refer to	40CFR Part 136)		⊠Yes	No N/A		
Were Self Monitori	ng records on file for pa	ast 3 years?		⊠ Yes □	No N/A		
List the parameters the fa	cility monitors and the	frequency:		*			
Cd(t)	Cu(t)	Cr(t)	☐ Ni(t)		Pb(t) 2 per year		
☐ Ag(t)	Zn(t) 2 per year	□pH	CN ⁻ (t)		CN (a-c)		
TTO-Vol 2 per year	TTO-B/N 2 per year	TTO-A.E. 2 per year	⊠тто-ғ	Pest 2 per year	☐ Cr(hex)		
Toxic Organic Manager	ment Plan (TOMP) for	r Metal Finishers under	r CFR 43	3			
How does the IU report	ΓΤΟ? Analys:	is Certification	on Statem	nent			
Does the facility have a			No D	N/A			
If yes, Does the plan sho	w how toxic organics at	re used, stored, and dispo	osed?	Yes No	□ N/A		
List the date of the	last revision to the TOM	<u></u>					
Is the TOMP being	followed as written?	Yes No	N/A (If no	, provide explanati	ion in comments.)		
If no, is there evidence the				-	tion of evidence in comments.)		
Comments:					,		



5301 Northshore Drive North Little Rock, AR 72118 Telephone: 501-682-0744

Client Report For:

Syrgis Performance Initiators, Inc. CSI 2013 2551

Attention:

Client Address:

,

Report Date: August 02, 2013 LAB ID: AR13JUL18-02

Comment:

Approved By:______ Date:August 02, 2013

Laboratory Contact: Jeff Ruehr

Ruehr@adeq.state.ar.us

501-682-0955

Client: CSI Client Sample ID: SGS

<u>Lab ID:</u> 2013-2551 <u>Collection Date:</u> 7/17/2013 11:24:00 AM

Matrix: Water

Analyses

l Metals by EPA 200.8	EPA 200.8	Batch: 130801	Batch: 13080111 Run: 1				
	<u>Result</u>	<u>Reporting</u> <u>Limit</u>	<u>MDL</u>	<u>Qual</u>	<u>Uni</u>		
Aluminum	<10000	10000	20		ug/L		
Antimony	<5000	5000	5		ug/L		
Arsenic	<500	500	0.5		ug/L		
Barium	<5000	5000	2.0		ug/L		
Beryllium	<250	250	0.1		ug/L		
Boron	<12500	12500	5.0		ug/L		
Cadmium	<500	500	0.3		ug/L		
Calcium	<20	20	0.04		mg/l		
Chromium	<500	500	0.3		ug/L		
Cobalt	<500	500	0.5		ug/l		
Copper	<500	500	0.5		ug/l		
Iron	<10000	10000	10.0		ug/l		
Lead	<500	500	0.1		ug/l		
Magnesium	<50	50	0.1		mg/		
Manganese	<500	500	0.2		ug/l		
Nickel	<1250	1250	0.5		ug/l		
Potassium	1180	500	0.05		mg/		
Selenium	<1000	1000	0.5		ug/l		
Silver	<2500	2500	1.0		ug/l		
Sodium	37600	20	0.02		mg/		
Thallium	<1250	1250	0.05		ug/l		
Vanadium	<1250	1250	1.0		ug/l		
Zinc	<1500	1500	2.0		ug/l		
Dilution Factor	500						
Analyzed By	Robert Graddy						
Analysis Date/Time	Aug 1 2013 11:52A	M					
Prep By							

Arkansas Department of Environmental Quality 5301 Northshore Drive North Liitle Rock, AR 72118 Laboratory Contact: Jeff Ruehr

Ruehr@adeq.state.ar.us

501-682-0955