



ARKANSAS
Department of Environmental Quality

June 4, 2013

Tom Halder, CFO
Container Components, Inc.
355 Parkside Dr.
San Fernando, CA 91340

RE: Stormwater - No Exposure Exclusion Verification
AFIN: 16-01060 NPDES Permit No.: ARR000487

Dear Mr. Halder:

On May 2, 2013, as part of a Pretreatment Compliance Inspection of the Jonesboro City Water and Light Pretreatment Program, I performed an industrial user visit at your Jonesboro, AR facility. During the course of this visit, I also performed an industrial stormwater inspection in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. This inspection revealed that your facility met the conditions of your No Exposure Certification.

Please review the attached inspection report for further comments.

If I can be of any assistance, please contact me at walker@adeq.state.ar.us or 870-935-7221 ext.-12.

Sincerely,

A handwritten signature in black ink that reads "Brent L. Walker".

Brent L. Walker
District 3 Field Inspector
Water Division

Form Approved
OMB No. 2040-0003UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

NPDES Compliance Inspection Report

Section A: National Data System Coding

Transaction Code			NPDES								Yr/Mo/Day				Inspec. Type		Inspector		Fac. Type									
1	N	2	5	3	A	R	R	0	0	0	4	8	7	11	12	1	3	0	5	0	2	17	18	W	19	S	20	2
Remarks																												
<div> <div>Inspection Work Days</div> <div>67</div> <div>Facility Evaluation Rating</div> <div>70</div> <div>BI</div> <div>71</div> <div>QA</div> <div>72</div> <div>Exit Time/Date</div> <div>73</div> <div>Permit Effective Date</div> <div>74</div> <div>Permit Expiration Date</div> <div>75</div> <div>Reserved</div> <div>80</div> </div>																												

Section B: Facility Data

Name and Location of Facility Inspected (*For industrial users discharging to POTW, also include POTW name and NPDES permit number*)

Container Components, Inc.

2405 Industrial Dr.

Jonesboro, AR 72401

Craighead Co.

Entry Time/Date

1455 5/2/2013

Permit Effective Date

4/7/2010

Exit Time/Date

1520 5/2/2013

Permit Expiration Date

6/30/2014

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)

Les Wilkinson/Manager/870-972-9630

Rod Mullins/Maintenance

Other Facility Data

Ind. SW (mini)

Name, Address of Responsible Official/Title/Phone and Fax Number

Tom Halder/CFO

Container Components, Inc.

355 Parkside Dr.

San Fernando, CA 91340

Contacted

Yes ☐ No ☒

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Permit	N	Flow Measurement	M	Operations & Maintenance	N	Sampling
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
N	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	S	Stormwater	N	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

The facility is meeting the conditions of the No Exposure Exclusion.

Some minor improvements to housekeeping/maintenance were suggested.

See the attached letter and inspection check sheet.

Name(s) and Signature(s) of Inspector(s)

Brent L. Walker

Agency/Office/Telephone/Fax

AR Dept. of Environmental Quality-Jonesboro
(870) 935-7221 ext. 12/(870) 935-4715 (Fax)

Date

May 3, 2013

Signature of Reviewer

Agency/Office/Phone and Fax Numbers

Date

No Exposure Exclusion Verification

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future?
Answering "Yes" to any of these questions indicates the facility is not eligible for the No Exposure Exclusion.

a. Using, storing, or cleaning industrial machinery or equipment, and areas where residuals from using, storing, or cleaning industrial machinery or equipment remain and are exposed to storm water.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
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Comments:

b. Are materials or residuals on the ground or in storm water inlets from spills/leaks.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
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Comments: **Minor improvements needed around exhaust for vacuum**

c. Are materials or products from past industrial activity exposed.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
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Comments:

d. Is material handling equipment exposed (except adequately maintained vehicles).	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
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Comments:

e. Are materials or products during loading/unloading or transporting activities exposed.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
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Comments:

f. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants).	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
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Comments:

g. Materials contained in open, deteriorated, or leaking storage drums, barrels, tanks, and similar containers.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
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Comments:

h. Materials or products handled/stored on roads or railways owned or maintained by the discharger.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
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Comments:

i. Waste materials exposed (except waste in covered, non-leaking containers [e.g., dumpsters]).	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
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Comments:

j. Application or disposal of process wastewater (unless otherwise permitted).	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
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Comments: **Minor leak from noncontact cooling water system (no chemical additives used)**

k. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water outflow.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
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Comments:

General Comments: **None**