

ADEQ

ARKANSAS
Department of Environmental Quality

November 18, 2008

Mr. Jim Upp, Plant Manager
Georgia Pacific Wood Products, LLC
P.O. Box 1095
Fordyce, AR 71752

RE: Storm Water Compliance Inspection

AFIN: 07-00212

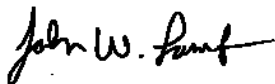
NPDES Permit No.: ARR00C197

Dear Mr. Jim Upp:

On 10/28/2008, I performed a routine compliance inspection of the Georgia Pacific Wood Products, LLC facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated there under. This inspection revealed that you were in compliance with the terms of your permit.

If I can be of any assistance, please contact me at 870-862-0680.

Sincerely,



John W. Lamb
District 8 Field Inspector
Water Division

cc: Water Division Enforcement Branch
Water Division Permits Branch



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

Form Approved
OMB No. 2040-0003

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	C	1	9	7	11	12	0	8	1	0	2	8	17	18	W	19	S	20		
Remarks																													
Inspection Work Days						Facility Evaluation Rating						BI		QA		-----Reserved-----													
67						70	4							71	N	72	N	73											80

Section B: Facility Data

Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) Georgia Pacific Wood Products, LLC Hwy 275, 5 miles south of Fordyce		Entry Time/Date 10:00 /10/28/2008		Permit Effective Date 4/1/2004	
		Exit Time/Date 12:33 /10/28/2008		Permit Expiration Date 3/31/2009	
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Dewayne Henry, Environmental Manager, 870-352-7252				Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Jim Upp, 870-352-7252 Georgia Pacific Wood Products, LLC P.O. Box 1095 Fordyce, AR 71752					
Contacted Yes <input type="checkbox"/> No <input type="checkbox"/>					

Section C: Areas Evaluated During Inspection

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

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

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

The facility's SWPPP was in order. Facility stores little material outside. No problems noted in site review.

Name(s) and Signature(s) of Inspector(s) John W. Lamb	Agency/Office/Telephone/Fax Arkansas Department of Environmental Quality 3400 West. Hillsboro, El Dorado, AR 71730 870-862-0680/ Fax 870-862-3509	Date 18 November 2008
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

SECTION A: PERMIT VERIFICATION

PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS S M U NA NE

DETAILS:

- 1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE: Y N NA NE
- 2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES: Y N NA NE
- 3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT: Y N NA NE
- 4. ALL DISCHARGES ARE PERMITTED: Y N NA NE

SECTION B: STORM WATER POLLUTION PREVENTION PLAN EVALUATION

PERMITTEE SWPPP MEETS PERMIT REQUIRMENTS S M U NA NE

DETAILS:

1. Pollution Prevention Team

- A. Identify specific individuals Y N NA NE
- B. Outline their responsibilities Y N NA NE

2. Description of potential pollutant sources, including:

- A. Site map indicating: Y N NA NE
 - A1) Drainage areas Y N NA NE
 - A2) Drainage patterns/outfalls Y N NA NE
 - A3) Structural and non-structural controls Y N NA NE
 - A4) Surface waters Y N NA NE
 - A5) Significant materials exposed to precipitation Y N NA NE
 - A6) The location of leaks or spills that have occurred in the last 3 years. Y N NA NE
 - A7) Location of industrial activities exposed to precipitation including: Y N NA NE
 - i. Fueling stations Y N NA NE
 - ii. Vehicle/equipment maintenance or cleaning areas Y N NA NE
 - iii. Loading/unloading areas Y N NA NE
 - iv. Waste treatment, storage, or disposal areas Y N NA NE
 - v. Liquid storage tanks Y N NA NE
 - vi. Processing areas Y N NA NE
 - vii. Storage areas Y N NA NE
- B. A list of pollutants likely to be present in the discharges Y N NA NE
- C. Description of significant materials handled, treated, stored, or disposed of such that exposure to storm water occurred in the last 3 years.
 - C1). Description of the method and location of storage or disposal Y N NA NE
 - C2) Description of all material management practices Y N NA NE
 - C3) Description and location of existing structural and non- structural controls Y N NA NE
- D. List of significant spills and leaks that occurred in the 3 years prior to the effective date of this Permit Y N NA NE
- E. Summary of existing storm water sampling data Y N NA NE
- F. Description of areas with a high erosion potential Y N NA NE
- G. A narrative summarizing potential pollutant sources Y N NA NE

3. A description of appropriate measures and controls, including:

- A. Good housekeeping procedures Y N NA NE
- B. Preventive maintenance procedures Y N NA NE
- C. Spill prevention and response procedures Y N NA NE
- D. Inspection procedures Y N NA NE
- E. Employee training program Y N NA NE
- F. Recordkeeping and internal reporting procedures Y N NA NE
- G. Non-storm water discharge certification Y N NA NE

H. Identify authorized non-storm water discharges and appropriate controls	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
I. Erosion and sediment controls for areas with a high erosion potential	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
J. A narrative consideration of traditional storm water management practices	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
K. Plans for implementation and maintenance of traditional measures found reasonable and appropriate.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
4. Annual Site Compliance Evaluation Reports which include:	
A. A summary of the scope of the inspection	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
B. Personnel making the inspection	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
C. Major Observations	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
D. Actions taken to revise the Pollution Prevention Plan	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
E. Certification of compliance or a list of non-compliance incidents	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
5. If discharging to a large or medium municipal separate storm sewer, compliance with applicable requirements in the municipal storm water management program.	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
6. Consistency of the SWPPP with other plans	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
7. Additional requirements for facilities subject to Emergency Planning and Community Right to Know Act (EPCRA) Section 313 requirements	
A. A description of the measures used in areas where Section 313 water priority chemicals are stored, processed, or otherwise handled to:	
A1) Minimize the potential contact or storm water run-on with the chemicals	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
A2) Prevent exposure of the chemicals to storm water and wind	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:	
B1) Liquid storage areas	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B2) Non-liquid storage areas	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B3) Truck and railcar loading areas	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B4) Truck and railcar loading areas	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B5) Transfer, processing, or handling areas	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B6) Other areas	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B7) Preventive maintenance and housekeeping	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B8) Facility security	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B9) Training	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B10) Professional Engineer (PE) certification every 3 years	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
8. Assurance that any salt storage piles present onsite are covered or enclosed	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE