| ADEQ Water NPDES Inspection | AFIN: 16-00152 | Permit #: AR0043401 |
|-----------------------------|-----------------------|---------------------|

| ⇒ EPA | | | | | | | | | | | | Form Approved OMB No. 2040-0003 | | | | | | | | | | | | | | | | | | |
|--|--|---|-----------|---------------|------|-----------|--------|--------|----------------------------------|----------|---------------------------|--|-------------------------------|--------|-----|------------------------------|-----|------------|-------------------|------------|----------|--------|-----|----------|--|--------|----------|-------|----|------|
| | UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NPDES Compliance Inspection Report | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Section A: National Data System Coding | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | pec. T | pec. Type Inspector Fac. Type | | | | | | | | | | | | | | | | | |
| 1 | N | N 2 5 3 A R 0 0 4 3 4 0 1 11 12 0 8 1 0 2 2 17 18 | | | | | | | | | Ι | | 19 | S | 20 | 2 | | | | | | | | | | | | | | |
| Remarks | | | | | | | | | | I | ı | ı | l | 1 | 1 1 | | | | | | | | | | | | | | | |
| Inspection Work Days Facility Evaluation Rating BI QA | | | | | | | | | | Reserved | | | | | | | | | | | | | | | | | | | | |
| | 67 | speci | lon | WOII | Da | iys 69 | | | га | 70 | N | lion K | aung | | 71 | BI N | 72 | QA N | 73 |] | | 74 | 75 | | Reser | vea |] | | 1 | I 80 |
| | 0, | | ļ | _ | | | | | | , 0 | | J | | | | | J | | ,,, | | <u> </u> | 1 ' ' | , , | <u> </u> | ļ | l . | <u> </u> | ļ | | J °° |
| Nan | ne and | d L oc | atio | n of | Faci | ility I | nsneo | ted () | For in | dustr | al use | rs disc | haroi | | | B: Fa | | | y Tim | e/Dat | e | | | | Peri | mit Ff | ffectiv | e Dat | te | |
| incli Con | <i>ide P</i> taine | OTW er Co | nai mp | me an onen | nd N | IPDE | ES per | mit n | umbe | r) | | | | 115 10 | 101 | , uisc | , | | 10/2 | | | | | | Permit Effective Date December 1, 2006 | | | | | |
| Container Components, Inc. (IU of Jonesboro CWL-E AR0043401) 2405 Industrial Dr. Jonesboro, AR 72401 Craighead Co. Exit Time/Date 1200 10/22/2008 | | | | | | | | | | | | Permit Expiration Date November 30, 2011 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | and Far s Holla | | | | e | | | | | | | | | Oth | Other Facility Data | | | | | |
| Name, Address of Responsible Official/Title/Phone and Fax Number Les Wilkinson/Plant Manager/870-972-0366 Container Components, Inc. 2405 Industrial Dr. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ro, Al | | | | | | | | | | | | | | | | | Yes | √] | No | | | | | | | | | |
| | | | | | | | | | | (S : | = Satis | | | | | E valua t l, U = U | | | | | Eval | uated) | | ı | | | | | | |
| | Per | mit | | | | | | | | Flow | Measu | reme | nt | | | | Op | eratio | ons & Maintenance | | | | | | Sampling | | | | | |
| | Records/Reports Self-Monitoring Pr | | | | | | | Progra | Program Sludge Handling/Disposal | | | | | | | Pollution Prevention | | | | | | | | | | | | | | |
| | Fac | cility | Site | Rev | iew | | | | 4 | Comp | liance | Sche | dules | | | Y | Pre | etreatment | | | | | | | Multimedia | | | | | |
| | Effluent/Receiving Waters Laboratory Storm Water | | | | | | | | | w) | Other: | | | | | | | | | | | | | | | | | | | |
| Section D: Summary of Findings/Comments (Attach additional sheets if necessary) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IU visit was conducted with Jody Gibson and Susan Merideth of CWL. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| See the attached IU Visit form for details. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| An NPDES Industrial Storm Water Inspection was also conducted and evaluated separately. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name(s) and Signature(s) of Inspector(s) Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 12/(870) 935-4715 (Fax) | | | | | | | | | | | Date | | | | | | | | | | | | | | | | | | | |
| Brei | nt L. | Wall | ker | De | er | ノ | Wa | an | <u></u> | | | | | | | 1 ext. | | | | | | | | | November 26, 2008 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Signature of Reviewer Agency/Office/Phone and Fax Numbers | | | | | | | | | Dat | Date | | | | | | | | | | | | | | | | | | | | |

POTW Pretreatment Program

Industrial User Site Visit

| Name of Industry: Container Components Inc. | | | | | | | | | | | | | |
|---|---|------------|------------------------|------------|------------|-----------------|-----------------|--|--|--|--|--|--|
| Indu | stry Contacts: Les Wilkinson/Plant Ma | nager/870 |)-972-036 ₀ | 6 James H | lolland/N | 1aintena | nnce | | | | | | |
| Тур | Type of Industry: Non-categorical Plastics Molding | | | | | | | | | | | | |
| Date | e of Visit: October 22, 2008 | | | | | | | | | | | | |
| 1. | 1. Significant industrial user? X* Yes No N/A | | | | | | | | | | | | |
| 2. | Pretreatment equipment or procedures? | | _ Yes | X | _ No | | N/A | | | | | | |
| 3. | Pretreatment equipment maintained and operational? | | _ Yes | | _ No | X | N/A | | | | | | |
| 4. | Hazardous waste generated or stored? | | _ Yes | X | No | | N/A | | | | | | |
| 5. | Proper solid waste disposal? | X | _ Yes | | No | | N/A | | | | | | |
| 6. | Solvent management/TTO control? | | _ Yes | | No | X | N/A | | | | | | |
| 7. | Suitable sampling location? | | _ Yes | | _ No | X | N/A | | | | | | |
| 8. | Appropriate self-monitoring procedures/equipment? | | _ Yes | | _ No | <u>X</u> | N/A | | | | | | |
| 9. | Adequate spill prevention? | X | _ Yes | | No | | N/A | | | | | | |
| 10. | 10. Industry familiar with limits and requirements? Yes NoX N/A | | | | | | | | | | | | |
| *Fac | itional Comments: cility has been using in excess of 25,000 Gl | | | | | | | | | | | | |
| | amount of water usage and stated they or | | | | | | | | | | | | |
| | contact cooling water lost to evaporation | | | | | | | | | | | | |
| | d the water meter and found that it was y | | | | | | | | | | | | |
| | iced to approximately 3,500 GPD since the | | | has sent t | ne facilit | y an IU | survey and will | | | | | | |
| cont | inue to monitor the situation and permit a | as require | a. | | | | | | | | | | |
| Visit | Visit Conducted by: Brent Walker Date: November 26, 2008 | | | | | | | | | | | | |



November 2, 2009

Mr. Les Wilkinson, Plant Manager Container Components, Inc. 2405 Industrial Dr. Jonesboro, AR 72401

RE: Container Components Storm Water Inspection.

Dear Mr. Wilkinson:

On October 22, 2008, an Industrial Storm Water Inspection was conducted at the site located at the Container Components Facility, Craighead County, Arkansas.

Notice of the inspection was mailed to you on November 26, 2008. A response was requested by December 16, 2008. As of the date of this letter, a response has not been received.

According to ADEQ Records, this site does not have an NPDES Storm Water Discharge Permit as required by law. You were to obtain this Permit from ADEQ. However, we are, at the present time not issuing this particular Permit. Because of this, you are requested to complete and submit the enclosed NPDES Permit Application, Disclosure Statement and EPA Form 2F. If you have any questions or require assistance to achieve this requirement, please contact Kim Fuller at 501-682-0643 or you may e-mail her at fuller@adeq.state.ar.us.

Please submit a response to the inspection findings, the requested forms and any mitigating circumstances you wish the Department to consider prior to initiating formal enforcement actions, to the Department, by **September 29, 2009**.

Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-682-0636 or you may e-mail me at *boycej@adeq.state.ar.us*.

Sincerely,

James D. Boyce
Enforcement Analyst
Water Division Enforcement Section