

May 19, 2011

Curt Bean, Owner Bean Lumber Company P.O. Box 590 Glenwood, AR 71943

AFIN: 55-00017 NPDES Permit No.: AR0049263 & ARR00B588

Dear Mr. Bean:

On May 5, 2011, I performed a routine compliance inspection of the waste water treatment facility 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 the following violations:

- 1. An accumulation of presumably used motor oil was noted on the ground between the "motor shop" and the bulk fuel storage tank. This oil will need to be removed and properly disposed of.
- 2. The permit allows for excess spray water to be discharged through Outfall 001. However; instead of discharging the water from the log spray pond via pipe, the pond bank of the log spray pond has been cut to allow this water to flow into the ditch that leads to the discharge pond. This breech in the pond levee can lead to bank failure. Additionally, the ditch from the log spray pond to the outfall pond is partially full of sediment, ash and bark. Some of this excess log spray water may be rerouted to other locations, on or off of your property. This would be an unpermitted discharge.

In addition to submitting the response to the permit violations, please provide the following documents to the department for our review to ensure permit compliance:

- 1. A copy of the last six months of facility maintenance records as they pertain to the NPDES permit.
- 2. Copies of the DMR's, lab analyses reports, chain of custodies and flow measurements for the most recent two months that the facility has had a discharge.
- 3. A list of the last three years of "Spills and Leaks" as referred to in the Stormwater Pollution Prevention Plan.
- 4. Copies of the last two years of Industrial Stormwater facility inspection as referred to in the Stormwater Pollution Prevention Plan.

5. Copies of the last two years of the Comprehensive Site Compliance Evaluations as referred to in the Industrial Stormwater Permit.

The above items require your immediate attention. Please submit a written response to these findings to Cindy Garner, Water Division Enforcement Branch Manager, of this Department. This response should be mailed to the address below. This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response is due by May 29, 2011.

For additional information you may contact the enforcement section by telephone at 501 682-0639 or by fax at 501 682-0910.

If I can be of any assistance, please contact me at 870 389-6970.

Sincerely,

Shan Lynch

District Field Inspector

Shan Synch

Water Division

cc: Water Division Enforcement Branch

Water Division Permits Branch

<b>⇒</b> EPA						Form Approved OMB No. 2040-0003		
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY								
	NPDE!	S (	Complianc	e Inspec	tion	Report		
				Section A: Nation				
	T					•	T	T
Transaction Code							spec. Type Inspector Fac. Type  C 19 S 20 2	
				F	Remarks			
	Inspection Work Days 67 69	]	Facility Evaluation R	ating 71	BI N 72	QA	75	-Reserved
				Section 1	B: Facilit	v Data		
	ne and Location of Facility Inspected ude POTW name and NPDES permit					Entry Time/Date 0915 / 5-5-2011		Permit Effective Date May 1, 2008
~ 1/4	nn Lumber Company mile west of Hwy's 8 and 27 junct 5. 3 & 4, T5S, R24W	ion, j	ust north of Glenwo	ood		Exit Time/Date 0958 / 5-5-2011		Permit Expiration Date April 30, 2013
	ne(s) of On-Site Representative(s)/Turles Wisenhunt / Security Guard						Ot	her Facility Data
Nan	ne, Address of Responsible Official/	Title/	Phone and Fax Numb	ner				Minor ind.
	•	T TCTO	none und I ux I vuine	501		Contacted		
	t Bean, Owner . Box 590				Yes No V			
Glenwood, AR 71943						Yes No V		
			Sec	tion C: Areas Ev	valuated 1	Uuring Inspection		
			(S = Satisfactor	y, M = Marginal,	U = Unsa	atisfactory, $N = Not Evaluated$ )		
M	Permit	N	Flow Measuremen	nt	U O	perations & Maintenance	N	Sampling
N	Records/Reports	N	Self-Monitoring F	Program	N S	ludge Handling/Disposal	N	Pollution Prevention
M	Facility Site Review	N	Compliance Scheo	dules	N P	retreatment	N	Multimedia
S	Effluent/Receiving Waters	N	Laboratory			torm Water	N	Other:
		Se	ction D: Summary	of Findings/Com	ments (A	Attach additional sheets if nec	ssary)	
Sec. C – An accumulation of presumably used motor oil was noted on the ground between the "motor shop" and the bulk fuel storage tank.  Sec. C, 2 – The permit allows for excess spray water to be discharged through Outfall 001. However; the pond bank of the log spray pond has been cut to allow this water to flow into the ditch that leads to the discharge pond, which is not the intended location. This breech in the pond levee can lead to bank failure. Additionally, the ditch from the log spray pond to the outfall pond is partially full of sediment, ash and bark. Some of this excess log spray water may be rerouted to other locations, on or off of your property. This would be an unpermitted discharge.  Sec. C, 6 – This facility was closed down in September of 2010. No personnel are onsite to implement the NPDES program.								
Name(s) and Signature(s) of Inspector(s)				Agency/Office/	Telephon	e		Date
Shan Lynch Shen Lynch				ADEQ / Dist. 7 / (870) 389-6970			May 13, 2011	
Signature of Reviewer				Agency/Office/Phone and Fax Numbers			Date	

ADEQ Water NPDES Inspection	AFIN: <b>55-00017</b>	Permit #: AR0049263

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: RECORDKEEPING AND REPORTING EVALUATION	
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT	S M DU DNA ØNE
DETAILS:	
1. ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRS:	□y □n □na ☑ne
2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE:	□S □M □U □NA ☑NE
a. DATES AND TIME(S) OF SAMPLING:	□y □n □na ☑ne
b. EXACT LOCATION(S) OF SAMPLING:	□y □n □na ☑ne
c. NAME OF INDIVIDUAL PERFORMING SAMPLING:	□Y □N □NA ☑NE
d. ANALYTICAL METHODS AND TECHNIQUES:	□y □n □na ☑ne
e. RESULTS OF CALIBRATIONS:	□y □n □na ☑ne
f. RESULTS OF ANALYSES:	□y □n □na ☑ne
g. DATES AND TIMES OF ANALYSES:	□y □n □na ☑ne
h. NAME OF PERSON(S) PERFORMING ANALYSES:	□Y □N □NA ØNE
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE:	□s □m □u □na ☑ne
4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR:	□S □M □U □NA ☑NE
5. EFFLUENT LOADINGS CALCULATED USING DAILY EFFLUENT FLOW AND DAILY ANALYTICAL DATA:	□Y □N □NA ☑NE
SECTION C: OPERATIONS AND MAINTENANCE	
TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED	□S □M ☑U □NA □NE
DETAILS:	
1. TREATMENT UNITS PROPERLY OPERATED:	⊠s □m □u □na □ne
2. TREATMENT UNITS PROPERLY MAINTAINED:	□s □m ☑u □na □ne
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED:	□s □m □u □na ☑ne
4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE:	□s □m □u □na ☑ne
5. ALL NEEDED TREATMENT UNITS IN SERVICE:	□s □m □u □na ☑ne
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED:	□s ☑m □u □na □ne
7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED:	□S □M □U □NA ☑NE
8. OPERATION AND MAINTENANCE MANUAL AVAILABLE:	□y □n □na Øne
9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED:	□Y □N □NA ☑NE
10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:	□Y □N □NA ☑NE
11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:	□y □n □na ☑ne
12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:	□y □n □na ☑ne
13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS:	□y □n □na ☑ne
14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:	□Y □N □NA ☑NE
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:	□Y □N □NA ☑NE

ADEQ Water NPDES Inspection	AFIN: <b>55-00017</b>	Permit #: AR0049263

SECTION D: SAMPLING	
PERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS	□S □M □U □NA ☑NE
DETAILS:	
1. SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:	□Y □N □NA ☑NE
2. LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	☑Y □N □NA □NE
3. FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:	□Y □N ☑NA □NE
4. SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	□Y □N □NA ☑NE
5. SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:	□Y □N □NA ☑NE
6. SAMPLE COLLECTION PROCEDURES ADEQUATE:	□Y □N □NA ☑NE
a. SAMPLES REFRIGERATED DURING COMPOSITING:	□Y □N ☑NA □NE
b. PROPER PRESERVATION TECHNIQUES USED:	□Y □N □NA ☑NE
c. CONTAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136:	□Y □N □NA ☑NE
7. IF MONITORING IS PERFORMED MORE OFTEN THAN REQUIRED ARE RESULTS REPORTED ON THE DMR:	□Y □N □NA ☑NE
SECTION E: FLOW MEASUREMENT	
PERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS	□S □M □U □NA ☑NE
DETAILS:	
1. PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE: weir	Øy □n □na □ne
2. FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	□Y □N □NA ☑NE
3. SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	□Y □N ☑NA □NE
4. CALIBRATION FREQUENCY ADEQUATE:	□Y □N ☑NA □NE
5. RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	□Y □N ☑NA □NE
6. CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	□y □n ☑na □ne
7. FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	ØY □N □NA □NE
8. FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	☑Y □N □NA □NE
9. HEAD MEASURED AT PROPER LOCATION:	ØY □N □NA □NE
SECTION F: LABORATORY	
PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS	□S □M □U □NA ☑NE
DETAILS:	
1. EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	□y □n □na ☑ne
2. IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:	□Y □N □NA ☑NE
3. SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	□Y □N □NA ☑NE
4. QUALITY CONTROL PROCEDURES ADEQUATE:	□Y □N □NA ☑NE
5. DUPLICATE SAMPLES ARE ANALYZED ≥10% OF THE TIME:	□Y □N □NA ☑NE
6. SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME:	□y □n □na ☑ne
7. COMMERCIAL LABORATORY USED:	□Y □N □NA ☑NE
a. LAB NAME:	
b. LAB ADDRESS:	
c. PARAMETERS PERFORMED:	
8. BIOMONITORING PROCEDURES ADEQUATE:	□y □n Øna □ne
a. PROPER ORGANISMS USED:	□Y □N ØNA □NE
b. PROPER DILUTION SERIES FOLLOWED:	□Y □N ØNA □NE
c. PROPER TEST METHODS AND DURATION:	□y □n Øna □ne
d. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	□y □n Øna □ne

ADEQ Water NPDES Inspection	AFIN: <b>55-00017</b>	Permit #: AR0049263

BASED ON VISUAL OBSERVATIONS ONLY  DETAILS:  OUTFALL # OIL SHEEN	SECTION	G: EFFLUEI	NT/RECEIVIN	IG WATERS	OBSERVATION	ONS					
DETAILS:  OUTFAIL #: OIL SHEEN GREASE TURBIDITY VISIBLE FOAM FLOATING SOLIDS COLOR OTHER  OOI None None None None None Tint brown NA  SECTION H: SLUDGE DISPOSAL  SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS SIMPLIFIED SUBJECTION FOR STATE SUBJECTION FOR SUBJECTION		⊠s □m □	U DNA DNE								
OUTFALL #: OIL SHEEN GREASE TURBIDITY VISIBLE FOAM FLOATING SOLIDS COLOR OTHER  001 None None None None None None Tint brown NA											
None   None   None   None   None   None   None   Tint brown   None   N		OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER			
SECTION H: SLUDGE DISPOSAL  SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS			None								
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS  DETAILS:    SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:   SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SCITION I: SAMPLING INSPECTION PROCEDURES    SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS   SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS   SAMPLE SOBTAINED THIS INSPECTION:   Y IN MAIN A INE   SAMPLES OBTAINED THIS INSPECTION:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE SPLIT WITH PERMITTEE:   Y IN MINA INE   SAMPLE SPLIT WITH PERMITTEE:   Y IN MINA INE   SAMPLE SOLLECTED IN ACCORDANCE WITH PERMIT:   Y IN MINA INE   SECTION J: STORM WATER POLLUTION PREVENTION PLAN   STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS   Y IN MINA INE   SECTION J: STORM WATER POLLUTION PREVENTION PLAN   STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS   Y IN MINA INE   SECTION STRUCTURAL BINDS:   LIST OF POTENTIAL SOLURCES:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND						110110					
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS  DETAILS:    SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:   SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SCITION I: SAMPLING INSPECTION PROCEDURES    SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS   SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS   SAMPLE SOBTAINED THIS INSPECTION:   Y IN MAIN A INE   SAMPLES OBTAINED THIS INSPECTION:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE SPLIT WITH PERMITTEE:   Y IN MINA INE   SAMPLE SPLIT WITH PERMITTEE:   Y IN MINA INE   SAMPLE SOLLECTED IN ACCORDANCE WITH PERMIT:   Y IN MINA INE   SECTION J: STORM WATER POLLUTION PREVENTION PLAN   STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS   Y IN MINA INE   SECTION J: STORM WATER POLLUTION PREVENTION PLAN   STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS   Y IN MINA INE   SECTION STRUCTURAL BINDS:   LIST OF POTENTIAL SOLURCES:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND											
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS  DETAILS:    SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:   SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SCITION I: SAMPLING INSPECTION PROCEDURES    SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS   SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS   SAMPLE SOBTAINED THIS INSPECTION:   Y IN MAIN A INE   SAMPLES OBTAINED THIS INSPECTION:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE SPLIT WITH PERMITTEE:   Y IN MINA INE   SAMPLE SPLIT WITH PERMITTEE:   Y IN MINA INE   SAMPLE SOLLECTED IN ACCORDANCE WITH PERMIT:   Y IN MINA INE   SECTION J: STORM WATER POLLUTION PREVENTION PLAN   STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS   Y IN MINA INE   SECTION J: STORM WATER POLLUTION PREVENTION PLAN   STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS   Y IN MINA INE   SECTION STRUCTURAL BINDS:   LIST OF POTENTIAL SOLURCES:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND											
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS  DETAILS:    SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:   SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SCITION I: SAMPLING INSPECTION PROCEDURES    SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS   SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS   SAMPLE SOBTAINED THIS INSPECTION:   Y IN MAIN A INE   SAMPLES OBTAINED THIS INSPECTION:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE SPLIT WITH PERMITTEE:   Y IN MINA INE   SAMPLE SPLIT WITH PERMITTEE:   Y IN MINA INE   SAMPLE SOLLECTED IN ACCORDANCE WITH PERMIT:   Y IN MINA INE   SECTION J: STORM WATER POLLUTION PREVENTION PLAN   STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS   Y IN MINA INE   SECTION J: STORM WATER POLLUTION PREVENTION PLAN   STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS   Y IN MINA INE   SECTION STRUCTURAL BINDS:   LIST OF POTENTIAL SOLURCES:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND							1				
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS  DETAILS:    SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:   SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 503:   SCITION I: SAMPLING INSPECTION PROCEDURES    SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS   SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS   SAMPLE SOBTAINED THIS INSPECTION:   Y IN MAIN A INE   SAMPLES OBTAINED THIS INSPECTION:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:   Y IN MINA INE   SAMPLE SPLIT WITH PERMITTEE:   Y IN MINA INE   SAMPLE SPLIT WITH PERMITTEE:   Y IN MINA INE   SAMPLE SOLLECTED IN ACCORDANCE WITH PERMIT:   Y IN MINA INE   SECTION J: STORM WATER POLLUTION PREVENTION PLAN   STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS   Y IN MINA INE   SECTION J: STORM WATER POLLUTION PREVENTION PLAN   STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS   Y IN MINA INE   SECTION STRUCTURAL BINDS:   LIST OF POTENTIAL SOLURCES:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND ALIGNES AND SURFACE WATERS:   Y IN MINA INE   SUPPRIED AND	SECTION	H: SLUDGE	DISPOSAL								
DETAILS:  1. SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:  2. SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:  3. SUM DU MA DNE  2. SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:  3. FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE):  SECTION I: SAMPLING INSPECTION PROCEDURES  SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS  DETAILS:  1. SAMPLES OBTAINED THIS INSPECTION:  2. TYPE OF SAMPLE: "GRAB."   COMPOSITE: METHOD." FREQUENCY:  3. SAMPLES PRESERVED:  4. FLOW PROPORTIONED SAMPLES OBTAINED:  5. SAMPLE OBTAINED FROM FACILITY'S SAMPLIND DEVICE:  5. SAMPLE OBTAINED FROM FACILITY'S SAMPLIND DEVICE:  6. SAMPLE OBTAINED FROM FACILITY'S SAMPLIND DEVICE:  7. SAMPLE SPLIT WITH PERMITTEE:  8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLE SPLIT WITH PERMITTEE:  9. Y DN MA DNE  SECTION J: STORM WATER POLLUTION PREVENTION PLAN  STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  DETAILS:  1. SWIPP UPDATED AS NEEDED. DATE OF LAST UPDATE:  2. SITE MAP INCLIDING ALL DISCHARGES AND SURFACE WATERS:  3. SAMPLES OF DEVENTION TEAM PROPERLY TRAINED:  4. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  5. STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  5. SAMPLE SPLIT WITH PERMITTEE:  9. Y DN DNA ME  SECTION J: STORM WATER POLLUTION PREVENTION PLAN  STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  5. SITE MAP INCLIDING ALL DISCHARGES AND SURFACE WATERS:  9. Y DN DNA ME  4. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  9. SUPPOSITION TEAM PROPERLY TRAINED:  9. Y DN DNA ME  6. LIST OF POTENTIAL POLLUTANT SOURCES:  9. Y DN DNA ME  6. LIST OF POTENTIAL POLLUTANT SOURCES:  9. Y DN DNA ME  9. LIST OF POTENTIAL POLLUTANT SOURCES:  9. Y DN DNA ME  10. BMPS PROPERLY OPERATED AND MAINTAINED:  10. Y DN DNA ME  10. BMPS PROPERLY OPERATED AND MAINTAINED:  10. Y DN DNA ME  10. LIST OF POTENTIAL POLLUTANT BOURCES:  10. Y DN DNA ME  10. LIST OF POTENTIAL POLLUTANT SOURCES:  10. Y DN DNA ME  10. LIST OF POTENTIAL POLLUTANT SOURCES:  10. Y DN DNA ME  10. LIST OF POTENTIAL POLL				REQUIREMEN	TS		□ѕ□м□	U ⊠NA □NE			
1. SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:  2. SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 CFR 503:  3. FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE):    SECTION I: SAMPLING INSPECTION PROCEDURES   SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS		7.0. 00, 12 11.21						<u> </u>			
2. SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 CFR 503: 3. FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE):  SECTION I: SAMPLING INSPECTION PROCEDURES  SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS  DETAILS: 1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: □GRAB: □COMPOSITE: METHOD: FREQUENCY: 3. SAMPLES PRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: 7. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: 8. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: 9. SAMPLE SPLIT WITH PERMITTEE: 9. Y IN MAIN ONE 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT.  SECTION J: STORM WATER POLLUTION PREVENTION PLAN  STORM WATER MANAGEMENT MEET'S PERMIT REQUIREMENTS  DETAILS: 1. SWEPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM DENTIFIED: 4. SUPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 5. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 5. SUP UN DAM ME 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 9. LIST OF NON-STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 9. LIST OF POTENTIAL BMPS: 9. LIST OF POTENTIAL BMPS: 9. LIST OF POTENTIAL DAD MAINTAINED: 9. LIST OF POTENTIAL BMPS: 9. LIST OF POTENTIAL DAD MAINTAINED: 9. LIST OF POTENTIAL		ANAGEMENT ADEQU	ATE TO MAINTAIN EF	FLUENT QUALITY:			□s □м	□u Ma □ne			
SECTION I: SAMPLING INSPECTION PROCEDURES  SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS  DETAILS:    SAMPLE SOBTAINED THIS INSPECTION:	2. SLUDGE R	ECORDS MAINTAINED	D AS REQUIRED BY 4	0 CFR 503:							
SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS  DETAILS:  1. SAMPLES OBTAINED THIS INSPECTION:  2. TYPE OF SAMPLE: GRAB: GOMPOSITE: METHOD: FREQUENCY:  3. SAMPLES PRESERVED:  4. FLOW PROPORTIONED SAMPLES OBTAINED:  5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:  6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE:  7. SAMPLE SPLIT WITH PERMITTEE:  8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  DETAILS:  1. SWPPP UPDATED AS NEEDED. DATE OF LAST UPDATE:  2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  3. POLLUTION PREVENTION TEAM IDENTIFIED:  4. POLLUTION PREVENTION TEAM IDENTIFIED:  5. SAMPLE SPLIT WITH PERMIT SOURCES.  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  8. LIST OF STORMINATED AND MARERS:  9. LIST OF STORMINATER DISCHARGES ARE AUTHORIZED:  9. LIST OF NON-STRUCTURAL BMPS:  9. LIST OF NON-STRUCTURA	3. FOR LAND	APPLIED SLUDGE, TY	PE OF LAND APPLIE	D TO: (E.G., FOREST	, AGRICULTURAL, PUI	BLIC CONTACT SITE):					
SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS  DETAILS:  1. SAMPLES OBTAINED THIS INSPECTION:  2. TYPE OF SAMPLE: GRAB: GOMPOSITE: METHOD: FREQUENCY:  3. SAMPLES PRESERVED:  4. FLOW PROPORTIONED SAMPLES OBTAINED:  5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:  6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE:  7. SAMPLE SPLIT WITH PERMITTEE:  8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  DETAILS:  1. SWPPP UPDATED AS NEEDED. DATE OF LAST UPDATE:  2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  3. POLLUTION PREVENTION TEAM IDENTIFIED:  4. POLLUTION PREVENTION TEAM IDENTIFIED:  5. SAMPLE SPLIT WITH PERMIT SOURCES.  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  8. LIST OF STORMINATED AND MARERS:  9. LIST OF STORMINATER DISCHARGES ARE AUTHORIZED:  9. LIST OF NON-STRUCTURAL BMPS:  9. LIST OF NON-STRUCTURA											
DETAILS:  1. SAMPLES OBTAINED THIS INSPECTION:	SECTION	I: SAMPLIN	G INSPECTION	ON PROCED	URES						
1. SAMPLES OBTAINED THIS INSPECTION:  2. TYPE OF SAMPLE: □GRAB: □COMPOSITE: METHOD: FREQUENCY:  3. SAMPLES PRESERVED:  4. FLOW PROPORTIONED SAMPLES OBTAINED:  5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:  6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE:  7. SAMPLE SPLIT WITH PERMITTEE:  8. □Y □N ☑NA □NE  8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  19. □Y □N ☑NA □NE  SECTION J: STORM WATER POLLUTION PREVENTION PLAN  STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  10. SWPP UPDATED AS NEEDED: DATE OF LAST UPDATE:  11. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE:  12. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  13. POLLUTION PREVENTION TEAM IDENTIFIED:  14. POLLUTION PREVENTION TEAM IDENTIFIED:  15. LIST OF POTENTIAL SOURCES AND PAST PLILS AND LEAKS:  16. LIST OF POTENTIAL SOURCES AND PAST PLILS AND LEAKS:  17. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  18. LIST OF FOTENTIAL BMPS:  19. UST OF NON-STRUCTURAL BMPS:  19. UN □ NA ☑NE  20. LIST OF NON-STRUCTURAL BMPS:  21. LIST OF POTENTIAL BMPS:  22. LIST OF NON-STRUCTURAL BMPS:  23. LIST OF POTENTIAL BMPS:  24. LIST OF POTENTIAL BMPS:  25. LIST OF NON-STRUCTURAL BMPS:  26. LIST OF POTENTIAL BMPS:  27. ON □ NA ☑NE  28. LIST OF POTENTIAL BMPS:  29. UST OF NON-STRUCTURAL BMPS:  20. LIST OF POTENTIAL SOURCES AND AMAINTAINED:  20. LIST OF POTENTIAL BAND AMAINTAINED:  21. SUPPLIED AND AMAINTAINED:  22. LIST OF POTENTIAL BAND AMAINTAINED:  23. LIST OF POTENTIAL BAND AMAINTAINED:  24. LIST OF POTENTIAL BAND AMAINTAINED:  25. LIST OF POTENTIAL BAND AMAINTAINED:  26. LIST OF POTENTIAL BAND AMAINTAINED:  27. ON □ NA ☑NE	SAMPLE R	RESULTS WITH	IIN PERMIT R	EQUIREMENT	rs		□s □m □	U ⊠NA □NE			
2. TYPE OF SAMPLE: GRAB: COMPOSITE: METHOD: FREQUENCY:  3. SAMPLES PRESERVED: CY IN ØNA ONE  4. FLOW PROPORTIONED SAMPLES OBTAINED: CY ON ØNA ONE  5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: CY ON ØNA ONE  6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: CY ON ØNA ONE  7. SAMPLE SPLIT WITH PERMITTEE: CY ON ØNA ONE  8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: CY ON ØNA ONE  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: CY ON ØNA ONE  SECTION J: STORM WATER POLLUTION PREVENTION PLAN  STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS CY ON ONE ØNA ONE  DETAILS:  1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: CY ON ONE ØNA ØNE  DETAILS: CY ON ONE ØNA ØNA ØNA  3. POLLUTION PREVENTION TEAM IDENTIFIED: CY ON ONE ØNA ØNA  4. POLLUTION PREVENTION TEAM IDENTIFIED: CY ON ONE ØNA ØNA  5. LIST OF POTENTIAL POLLUTANT SOURCES: CY ON ONE ØNA ØNA  6. LIST OF POTENTIAL SURCES AND PAST SPILLS AND LEAKS: CY ON ONE ØNA ØNA  6. LIST OF POTENTIAL SURCES AND PAST SPILLS AND LEAKS: CY ON ONE ØNA ØNA  6. LIST OF POTENTIAL POLLUTANT SOURCES: CY ON ONE ØNA ØNA  6. LIST OF POTENTIAL SURCES AND PAST SPILLS AND LEAKS: CY ON ONE ØNA ØNA  6. LIST OF POTENTIAL POLLUTANT SOURCES: CY ON ONE ØNA ØNA  6. LIST OF POTENTIAL POLLUTANT SOURCES AND PAST SPILLS AND LEAKS: CY ON ONE ØNA ØNA  6. LIST OF POTENTIAL POLLUTANT SOURCES ONE ØNA ØNA ØNA  6. LIST OF POTENTIAL POLLUTANT SOURCES ONE ØNA ØNA  6. LIST OF POTENTIAL POLLUTANT SOURCES ONE ØNA ØNA  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: CY ON ONE ØNA ØNA  6. LIST OF PON-STRUCTURAL BMPS: CY ON ONE ØNA ØNA  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: CY ON ONE ØNA  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: CY ON ONE ØNA  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: CY ON ONE ØNA  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: CY ON ONE ØNA  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: CY ON ONE ØNA  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: CY ON ONE ØNA  6. LIST OF POTENTIAL SOURCES ONE ØNA  6. LIST O	DETAILS:					<b>.</b>					
3. SAMPLES PRESERVED:  4. FLOW PROPORTIONED SAMPLES OBTAINED:  5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:  6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE:  7. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE:  8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  9. STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  9. STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  9. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  1. SWPPP UPDATED AS NEEDED:  1. DETAILS:  1. SWPPP UPDATED AS NEEDED:  1. SUPPP UPDATED AS NEEDED:  1. SUPPP UPDATED AS NEEDED:  2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  3. POLLUTION PREVENTION TEAM IDENTIFIED:  4. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  5. LIST OF POTENTIAL POLLUTANT SOURCES AND PAST SPILLS AND LEAKS:  7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  8. LIST OF FOTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  9. LIST OF FOTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  10. Y IN INA MINE  10. BMPS PROPERLY OPERATED AND MAINTAINED:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  11. SUPP IN INA MINE	1. SAMPLES	OBTAINED THIS INSPI	ECTION:				□Y	□n Øna □ne			
4. FLOW PROPORTIONED SAMPLES OBTAINED:  5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:  6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE:  7. SAMPLE SPLIT WITH PERMITTEE:  8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  10. SWPPP UPDATED AS NEEDED:  11. SWPPP UPDATED AS NEEDED:  12. DATE OF LAST UPDATE:  13. SWPPP UPDATED AS NEEDED:  14. DATE OF LAST UPDATE:  15. SPLIT MAN PINCLUDING ALL DISCHARGES AND SURFACE WATERS:  16. POLLUTION PREVENTION TEAM IDENTIFIED:  17. SUPPONTIVE MAN PROPERLY TRAINED:  18. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  19. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  10. LIST OF POTENTIAL SOURCES ARE AUTHORIZED:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  11. SUPPOPER VENTION TEAM PROPERLY TRAINED:  12. LIST OF POTENTIAL BMPS:  13. CLIST OF POTENTIAL BMPS:  14. LIST OF STRUCTURAL BMPS:  15. LIST OF POPERATED AND MAINTAINED:  16. LIST OF POPERATED AND MAINTAINED:  17. ALL NON-STRUCTURAL BMPS:  18. LIST OF POPERATED AND MAINTAINED:  19. IN INA MAN PINE  10. BMPS PROPERLY OPERATED AND MAINTAINED:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  10. SMPS PROPERLY OPERATED AND MAINTAINED:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  10. SMPS PROPERLY OPERATED AND MAINTAINED:	2. TYPE OF S	AMPLE: GRAB:	□COMPOSITE: N	METHOD: FREQUE	ENCY:						
5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:  C SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE:  C SAMPLE SPLIT WITH PERMITTEE:  C Y IN MA INE  R. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  C SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  C Y IN MA INE  R. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  C SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  C Y IN MA INE  SECTION J: STORM WATER POLLUTION PREVENTION PLAN  STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  DETAILS:  C SUPPP UPDATED AS NEEDED: DATE OF LAST UPDATE:  C SUTE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  C PY IN INA MAE  DETAILS:  C PY IN INA ME  DETAILS:  C P											
6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE:  7. SAMPLE SPLIT WITH PERMITTEE:  8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  7. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  9. STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  9. STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  9. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  9. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  9. POLLUTION PREVENTION TEAM IDENTIFIED:  9. LIST OF POTENTIAL POLLUTANT SOURCES:  9. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  9. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  9. LIST OF STRUCTURAL BMPS:  9. LIST OF NON-STRUCTURAL BMPS:  10. BMPS PROPERLY											
7. SAMPLE SPLIT WITH PERMITTEE:  8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  1 STORM WATER POLLUTION PREVENTION PLAN  STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  DETAILS:  1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE:  2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  3. POLLUTION PREVENTION TEAM IDENTIFIED:  4. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  5. LIST OF POTENTIAL POLLUTANT SOURCES:  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  8. LIST OF STRUCTURAL BMPS:  9. LIST OF NON-STRUCTURAL BMPS:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  11. SAMPLE SPLIT WITH PERMITTEE:  12. IN MA INA MAINE  13. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  14. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  15. LIST OF STRUCTURAL BMPS:  16. LIST OF STRUCTURAL BMPS:  17. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  18. LIST OF NON-STRUCTURAL BMPS:  19. LIST OF NON-STRUCTURAL BMPS:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  11. SAMPLE SAMPLES SAMP AND MAINTAINED:  12. SAMPLES COLLECTED IN A CONCACT OF MAIN AND MAINTAINED:  13. POLLUTION PREVENTION TEAM POLLUTAN MAINTAINED:  14. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  15. LIST OF STRUCTURAL BMPS:  16. LIST OF NON-STRUCTURAL BMPS:  17. ON INA MAINTAINED:  18. LIST OF NON-STRUCTURAL BMPS:  19. IN INA MAINTAINED:  19. IN INA MAINTAINED:  19. IN INA MAINTAINED:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  11. SAMPLE SAMPLES SAMP AND MAINTAINED:  12. IN INA MAINTAINED:  13. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  14. INA MAINTAINED:  15. LIST OF NON-STRUCTURAL BMPS:  16. LIST OF NON-STRUCTURAL BMPS:  17. IN INA MAINTAINED:  18. LIST OF NON-STRUCTURAL BMPS:  19. IN INA MAINTAINED:  19.	5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:										
8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:  CY ON MA ONE  SECTION J: STORM WATER POLLUTION PREVENTION PLAN  STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  DETAILS:  1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE:  2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  3. POLLUTION PREVENTION TEAM IDENTIFIED:  4. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  5. LIST OF POTENTIAL POLLUTANT SOURCES:  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  9. LIST OF STRUCTURAL BMPS:  9. LIST OF NON-STRUCTURAL BMPS:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  CY ON ONA MEE	6. SAMPLE R	EPRESENTATIVE OF	VOLUME AND NATUR	E OF DISCHARGE:			□Y	□n Øna □ne			
SECTION J: STORM WATER POLLUTION PREVENTION PLAN  STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  DETAILS:  1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 6. LIST OF STRUCTURAL BMPS: 7. LIST OF NON-STRUCTURAL BMPPS: 8. LIST OF NON-STRUCTURAL BMPPS: 9. LIST OF NON-STRUCTURAL BMPPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. SHAPP IN INA INE 12. STEMAP INCLUDING PLANT OF LAST UPDATE: 13. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 14. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 15. LIST OF STRUCTURAL BMPS: 16. LIST OF STRUCTURAL BMPS: 17. SALL NON-STRUCTURAL BMPS: 18. LIST OF STRUCTURAL BMPS: 19. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. SHAPP IN INA INE	7. SAMPLE S	PLIT WITH PERMITTER	E:				□Y	□n ☑na □ne			
SECTION J: STORM WATER POLLUTION PREVENTION PLAN  STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  DETAILS:  1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. BMPS PROPERLY OPERATED AND MAINTAINED: 12. STORM WATER DISCHARGES ARE AUTHORIZED: 13. DETAILS 14. DETAILS 15. DETAILS 15. DETAILS 16. DETAILS 1	8. CHAIN-OF-	8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:									
STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  DETAILS:  1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. BMPS PROPERLY OPERATED AND MAINTAINED: 12. IN INA MAINTAINED 13. DISCHARGES ARE AUTHORIZED: 14. IN INA MAINTAINED: 15. LIST OF NON-STRUCTURAL BMPS: 16. LIST OF NON-STRUCTURAL BMPS: 17. ALL NON-STRUCTURAL BMPS: 18. LIST OF NON-STRUCTURAL BMPS: 19. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. DISCHARGES AND MAINTAINED: 11. SWPPS IN INA MAINTAINED 12. IN INA MAINTAINED 13. IN INA MAINTAINED 14. IN INA MAINTAINED 15. IN INA MAINTAINED 16. LIST OF NON-STRUCTURAL BMPS: 17. IN INA MAINTAINED 18. LIST OF NON-STRUCTURAL BMPS: 19. IN INA MAINTAINED 19. IN INA MAINTAINED 19. IN INA MAINTAINED	9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:										
STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS  DETAILS:  1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. BMPS PROPERLY OPERATED AND MAINTAINED: 12. IN INA MAINTAINED 13. DISCHARGES ARE AUTHORIZED: 14. IN INA MAINTAINED: 15. LIST OF NON-STRUCTURAL BMPS: 16. LIST OF NON-STRUCTURAL BMPS: 17. ALL NON-STRUCTURAL BMPS: 18. LIST OF NON-STRUCTURAL BMPS: 19. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. DISCHARGES AND MAINTAINED: 11. SWPPS IN INA MAINTAINED 12. IN INA MAINTAINED 13. IN INA MAINTAINED 14. IN INA MAINTAINED 15. IN INA MAINTAINED 16. LIST OF NON-STRUCTURAL BMPS: 17. IN INA MAINTAINED 18. LIST OF NON-STRUCTURAL BMPS: 19. IN INA MAINTAINED 19. IN INA MAINTAINED 19. IN INA MAINTAINED											
DETAILS:  1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE:  2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  3. POLLUTION PREVENTION TEAM IDENTIFIED:  4. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  5. LIST OF POTENTIAL POLLUTANT SOURCES:  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  8. LIST OF STRUCTURAL BMPS:  9. LIST OF NON-STRUCTURAL BMPS:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  11. BMPS PROPERLY OPERATED AND MAINTAINED:	SECTION	J: STORM V	<b>VATER POLI</b>	LUTION PRE	VENTION PL	AN					
1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. BMPS PROPERLY OPERATED AND MAINTAINED: 12. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 13. POLLUTION PREVENTION TEAM IDENTIFIED: 14. POLLUTION PREVENTION TEAM IDENTIFIED: 15. LIST OF POTENTIAL POLLUTANT SOURCES: 16. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 17. ALL NON-STRUCTURAL BMPS: 18. LIST OF STRUCTURAL BMPS: 19. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	STORM W	ATER MANAG	EMENT MEET	S PERMIT RE	QUIREMENTS	3	□s □m □	U □NA ☑NE			
2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:  3. POLLUTION PREVENTION TEAM IDENTIFIED:  4. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  5. LIST OF POTENTIAL POLLUTANT SOURCES:  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  8. LIST OF STRUCTURAL BMPS:  9. LIST OF NON-STRUCTURAL BMPS:  10. BMPS PROPERLY OPERATED AND MAINTAINED:	DETAILS:										
3. POLLUTION PREVENTION TEAM IDENTIFIED:  4. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  5. LIST OF POTENTIAL POLLUTANT SOURCES:  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  8. LIST OF STRUCTURAL BMPS:  9. LIST OF NON-STRUCTURAL BMPS:  10. BMPS PROPERLY OPERATED AND MAINTAINED:	1. SWPPP UP	DATED AS NEEDED:	_ DATE OF LAST UP	DATE:			□Y	□N □NA ☑NE			
4. POLLUTION PREVENTION TEAM PROPERLY TRAINED:  5. LIST OF POTENTIAL POLLUTANT SOURCES:  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  8. LIST OF STRUCTURAL BMPS:  9. LIST OF NON-STRUCTURAL BMPS:  10. BMPS PROPERLY OPERATED AND MAINTAINED:	2. SITE MAP I	NCLUDING ALL DISCH	HARGES AND SURFA	CE WATERS:			□Y	□n □na ☑ne			
5. LIST OF POTENTIAL POLLUTANT SOURCES:  6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:  7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  8. LIST OF STRUCTURAL BMPS:  9. LIST OF NON-STRUCTURAL BMPS:  10. BMPS PROPERLY OPERATED AND MAINTAINED:	3. POLLUTIO	N PREVENTION TEAM	IDENTIFIED:				□Y	□N □NA ☑NE			
6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	4. POLLUTIO	POLLUTION PREVENTION TEAM PROPERLY TRAINED:									
7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:  8. LIST OF STRUCTURAL BMPS:  9. LIST OF NON-STRUCTURAL BMPS:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  11. DISCHARGES ARE AUTHORIZED:  12. DISCHARGES ARE AUTHORIZED:  13. DISCHARGES ARE AUTHORIZED:  14. DISCHARGES ARE AUTHORIZED:  15. DISCHARGES ARE AUTHORIZED:  16. DISCHARGES ARE AUTHORIZED:  17. DIN DINA ØNE	5. LIST OF PO	LIST OF POTENTIAL POLLUTANT SOURCES:									
8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: □Y □N □NA ☑NE □Y □N □NA ☑NE	6. LIST OF PO	3. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:									
9. LIST OF NON-STRUCTURAL BMPS:  10. BMPS PROPERLY OPERATED AND MAINTAINED:  □Y □N □NA ☑NE  □Y □N □NA ☑NE	7. ALL NON-S	TORM WATER DISCH	ARGES ARE AUTHOR	RIZED:							
10. BMPS PROPERLY OPERATED AND MAINTAINED: □Y □N □NA ☑NE	8. LIST OF ST	RUCTURAL BMPS:					□Y	□N □NA ☑NE			
	9. LIST OF NO	ON-STRUCTURAL BMF	PS:								
11. INSPECTIONS CONDUCTED AS REQUIRED:	10. BMPS PRC	PERLY OPERATED A	ND MAINTAINED:								
	11. INSPECTIO	11. INSPECTIONS CONDUCTED AS REQUIRED:									

## **DMR Calculation Check**

Reporting Period:	From						
	Year	Month	Day	Year	Month	Day	
Parameter Checked:		_					
	Loading Mass		Concentration Monthly				
	Mo. Avg lbs	/day	Mo. Avg	mg/l	7-day Avg mg/l		
Reported Value:							
Calculated Value:							
Permit Value:							

If calculated value does not equal reported value, explain:

Unable to perform DMR calculation check do to unaccessable records.



July 6, 2011

Bean Lumber Company Attention: Curt Bean P.O. Box 590 Glenwood, AR 71943

Re: NPDES Permit AR0049263 & ARR00B588, AFIN 55-00017 Failure to Respond

Dear Mr. Bean:

On May 5, 2011 Shan Lynch, District Field Inspector, Water Division performed a routine compliance inspection of your facility. The Inspector sent you a letter (copy enclosed) informing you of the results of the inspection and requesting a written response by May 29, 2011. As of the date of this letter, the response has not been received. Please submit the required response to the inspection to the Water Enforcement Branch by <u>July 15, 2011.</u>

Please be advised that a continuing lack of cooperation in this matter may result in formal enforcement action. Such action would include but would not be limited to the assessment of monetary penalties.

Thank you for your attention to this matter. Should you have any questions, feel free to call 501-682-0631 or e-mail meints@adeq.state.ar.us.

Sincerely,

Rene` E. Meints Enforcement Analyst

Water Division Enforcement Section

Rone & Meints



September 7, 2011

Certified Mail No. 91-7199-9991-7030-4903-9665

Bean Lumber Company Attention: Curt Bean 843 South Mountain Road Amity, AR 71921-9700

Re: NPDES Permit AR0049263 & ARR00B588, AFIN 55-00017

Failure to Respond

Dear Mr. Bean:

On May 5, 2011 Shan Lynch, District Field Inspector, Water Division performed a routine compliance inspection of your facility. The Inspector sent you a letter (copy enclosed) informing you of the results of the inspection and requesting a written response by May 29, 2011. As of the date of this letter, the response has not been received. Please submit the required response to the inspection to the Water Enforcement Branch by **September 21**, 2011.

Please review the enclosed information for a history of events. I understand these are difficult times; however, the Permit violations will still need to be addressed.

Please be advised that a continuing lack of cooperation in this matter may result in formal enforcement action. Such action would include but would not be limited to the assessment of monetary penalties.

Thank you for your attention to this matter. Should you have any questions, feel free to call 501-682-0631 or e-mail meints@adeq.state.ar.us.

Sincerely,

Rene` E. Meints

**Enforcement Analyst** 

Water Division Enforcement Section

Rone & Meints