



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

NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003

Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type
1 N 2 5 3 A R 0 0 0 1 2 1 0 11 12 1 1 0 6 3 0 17 18 R 19 S 20 2	Remarks				
Inspection Work Days		Facility Evaluation Rating		BI QA -----Reserved-----	
67		69	70 N	71 N	72 N 73 74 75 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, LLC-CROSSETT 100 Mill Supply Road Crossett, AR	Entry Time/Date 14:07 06/30/2011	Permit Effective Date 11/1/2010
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) James Cutbirth, Environmental Manager, 870-567-5441 Rachel Johnson, Environmental Engineer	Exit Time/Date 15:51 /06/30/2011	
Name, Address of Responsible Official/Title/Phone and Fax Number James Cutbirth, Environmental Manager, 870-567-5441 GEORGIA-PACIFIC, LLC-CROSSETT P.O. Box 3333 Crossett, AR 71635	Other Facility Data <div style="text-align: center;"> Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> </div>	

Section C: Areas Evaluated During Inspection

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

N	Permit	N	Flow Measurement	N	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	N	Storm Water		Other:

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

See complaint form attached to this inspection form for summary/comments

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 07/07/2011
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

Google image of Wastewater Pipeline

