



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 <b>N</b> 2 <b>5</b> 3 <b>A R 0 0 0 1 2 1 0</b> 11 12 <b>1 2 0 6 0 6</b> 17 18 <b>R</b> 19 <b>S</b> 20 <b>2</b>	Remarks				
<b>A F I N 0 2 - 0 0 0 1 3</b>					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	
67 <b> </b> <b> </b> <b> </b> 69	70 <b>N</b>	71 <b>N</b>	72 <b>N</b>	73 <b> </b> <b> </b> <b> </b>	74 75 <b> </b> <b> </b> <b> </b> <b> </b> <b> </b> 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> ) <b>GEORGIA-PACIFIC, LLC-CROSSETT</b> <b>Mossy Lake/Cooley Lake</b> <b>Crossett, AR</b>	Entry Time/Date <b>10:14 /6/6/2012</b>	Permit Effective Date <b>11/1/2010</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Rachel Johnson, Environmental Engineer</b>	Other Facility Data <b>PDS #066190</b>	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>James Cutbirth, Environmental Manager 870-567-5441</b> <b>GEORGIA-PACIFIC, LLC-CROSSETT</b> <b>P.O. Box 3333</b> <b>Crossett, AR 71635</b>	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

### Section C: Areas Evaluated During Inspection

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

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

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

This reconnaissance inspection was performed in response to a complaint that alleged that Mossy Lake was discharging into Cooley Lake. Mossy Lake is permitted to receive effluent from Outfall 001 of Georgia Pacific Crossett. Mossy Lake discharges thru SMS 002 into Coffee Creek, thence to the Ouachita River. A stage of 62.0 feet at Felsenthal Lock and Dam, the River is considered flooded and the River water floods out Mossy Lake, and Cooley Lake. The facility does not have to sample during flooded state periods at SMS002 and for two weeks after the River level drops below 62.0 feet to allow for all the River water to run out of Mossy. See complaint report for more details.

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 <b>11 June 2012</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date