

ADEQ

ARKANSAS
Department of Environmental Quality

March 10, 2020

Patrick Sterner, Plant Director
Georgia-Pacific Consumer Operations LLC
4411 Midland Boulevard
Fort Smith, AR 72902

RE: Georgia-Pacific Consumer Oper. Inspections (Sebastian Co)
AFIN: 66-00026 **NPDES Permit No.: AR0001791**
 ARR00B329

Dear Mr. Sterner:

On February 4, 2020, I performed a Compliance Evaluation Inspection and Industrial Stormwater Inspection of the above-referenced 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. A copy of each inspection report is enclosed for your records.

Please refer to the “Summary of Findings” section of each attached inspection report and provide a written response for each violation that was noted. This response should be mailed to the attention of the Office of Water Quality Compliance Branch at the address at the bottom of this letter or e-mailed to Water-Inspection-Report@adeq.state.ar.us. 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 with all necessary documentation (i.e. photos) is due by **March 24, 2020**.

If I can be of any assistance, please contact me at harmont@adeq.state.ar.us or (479) 968-7339 extension 14.

Sincerely,



Travis Harmon
District 5 Inspector
Office of Water Quality

 OFFICE OF WATER QUALITY INSPECTION REPORT																																																																															
AFIN: 66-00026 PERMIT #: AR0001791 DATE: 2/4/2020 COUNTY: 66 Sebastian PDS #: 111337 MEDIA: WN GPS LAT: 35.420847 LONG: -94.379540 LOCATION: General Area																																																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">FACILITY INFORMATION</th> <th colspan="2" style="text-align: center;">INSPECTION INFORMATION</th> </tr> </thead> <tbody> <tr> <td colspan="2"> NAME: Georgia-Pacific Consumer Oper. LOCATION: 4411 Midland Boulevard CITY: Fort Smith, AR 72902 </td> <td> FACILITY TYPE: 2 - Industrial FACILITY EVALUATION RATING: 5 - Satisfactory </td> <td> INSPECTOR ID#: 34689 S - State INSPECTION TYPE: Compliance Evaluation </td> </tr> <tr> <td colspan="2"></td> <td> DATE(S): 2/4/2020 ENTRY TIME: 10:00 EXIT TIME: 13:00 </td> <td> PERMIT EFFECTIVE DATE: 7/1/2015 PERMIT EXPIRATION DATE: 6/30/2020 </td> </tr> <tr> <td colspan="2"></td> <td colspan="2" style="text-align: center;">FAYETTEVILLE SHALE RELATED: N</td> </tr> <tr> <td colspan="2"></td> <td colspan="2" style="text-align: center;">FAYETTEVILLE SHALE VIOLATIONS: N</td> </tr> <tr> <td colspan="2"></td> <td colspan="2" style="text-align: center;">INSPECTION PARTICIPANTS</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"> NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Ms. Jordan Kenworthy/ Environmental Manager/ 479-784-3429 Ashlon Wasko/ ADEQ Inspector/ 479-424-0333/ ashlon.wasko@adeq.state.ar.us </td> </tr> <tr> <td colspan="4"> CONTACTED DURING INSPECTION: Yes </td> </tr> <tr> <td colspan="4" style="text-align: center;">AREA EVALUATIONS (S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)</td> </tr> <tr> <td>S</td> <td>PERMIT</td> <td>S</td> <td>FLOW MEASUREMENT</td> <td>N</td> <td>STORMWATER</td> </tr> <tr> <td>S</td> <td>RECORDS/REPORTS</td> <td>S</td> <td>LABORATORY</td> <td>S</td> <td>FACILITY SITE REVIEW</td> </tr> <tr> <td>N</td> <td>OPERATION & MAINTENANCE</td> <td>S</td> <td>EFFLUENT/RECEIVING WATER</td> <td>N</td> <td>SELF-MONITORING PROGRAM</td> </tr> <tr> <td>S</td> <td>SAMPLING</td> <td>N</td> <td>SLUDGE HANDLING/DISPOSAL</td> <td>N</td> <td>PRETREATMENT</td> </tr> <tr> <td>N</td> <td>OTHER:</td> <td colspan="4"></td> </tr> <tr> <td colspan="6" style="text-align: center;">SUMMARY OF FINDINGS</td> </tr> <tr> <td colspan="6"> No violations noted during the inspection. </td> </tr> </tbody> </table>		FACILITY INFORMATION		INSPECTION INFORMATION		NAME: Georgia-Pacific Consumer Oper. LOCATION: 4411 Midland Boulevard CITY: Fort Smith, AR 72902		FACILITY TYPE: 2 - Industrial FACILITY EVALUATION RATING: 5 - Satisfactory	INSPECTOR ID#: 34689 S - State INSPECTION TYPE: Compliance Evaluation			DATE(S): 2/4/2020 ENTRY TIME: 10:00 EXIT TIME: 13:00	PERMIT EFFECTIVE DATE: 7/1/2015 PERMIT EXPIRATION DATE: 6/30/2020			FAYETTEVILLE SHALE RELATED: N				FAYETTEVILLE SHALE VIOLATIONS: N				INSPECTION PARTICIPANTS				NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Ms. Jordan Kenworthy/ Environmental Manager/ 479-784-3429 Ashlon Wasko/ ADEQ Inspector/ 479-424-0333/ ashlon.wasko@adeq.state.ar.us		CONTACTED DURING INSPECTION: Yes				AREA EVALUATIONS (S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)				S	PERMIT	S	FLOW MEASUREMENT	N	STORMWATER	S	RECORDS/REPORTS	S	LABORATORY	S	FACILITY SITE REVIEW	N	OPERATION & MAINTENANCE	S	EFFLUENT/RECEIVING WATER	N	SELF-MONITORING PROGRAM	S	SAMPLING	N	SLUDGE HANDLING/DISPOSAL	N	PRETREATMENT	N	OTHER:					SUMMARY OF FINDINGS						No violations noted during the inspection.					
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GENERAL COMMENTS**Introduction**

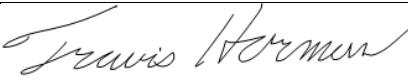
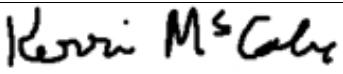
Georgia-Pacific operates a food container manufacturing facility. The permitted discharge is for chilled water makeup tank, non-contact cooling water, cooling tower blowdown, and stormwater runoff. Source is municipal water. There is no treatment system. The permit requires quarterly sampling of COD, TSS, O&G, Temperature, and pH. Ms. Jordan Kenworthy, Environmental Manager, represented the facility during the inspection. Ashlon Wasko, OWQ District 4 Inspector, attended.

Records Review

DEQ Enforcement Branch conducted a three year compliance review for permit renewal on January 8, 2020 and found 0 effluent violations during the review period. Ms. Kenworthy provided copies of the fourth quarter sample custody sheet and lab analysis for review.

NPDES Inspection

After records review, I inspected facility equipment and NPDES Outfall 004. Only stormwater was discharging at the time of inspection. The effluent can be viewed in Photo #1. I found no permit violations for the individual NPDES permit at the time of inspection.

INSPECTOR'S SIGNATURE:		Travis Harmon	DATE: 2/27/2020
SUPERVISOR'S SIGNATURE:		Kerri McCabe	DATE: 3/9/2020

SECTION A: PERMIT VERIFICATION

PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> N/A <input type="checkbox"/> N/E
DETAILS:		
1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE:		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> N/E
2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES:		<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT:		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> N/E
4. ALL DISCHARGES ARE PERMITTED:		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> N/E

SECTION B: RECORDKEEPING AND REPORTING EVALUATION

RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> N/A <input type="checkbox"/> N/E
DETAILS:		
1. ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRS:		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> N/E
2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE:		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> N/A <input type="checkbox"/> N/E
a. DATES AND TIME(S) OF SAMPLING:		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> N/E
b. EXACT LOCATION(S) OF SAMPLING:		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> N/E
c. NAME OF INDIVIDUAL PERFORMING SAMPLING:		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> N/E
d. ANALYTICAL METHODS AND TECHNIQUES:		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> N/E
e. RESULTS OF CALIBRATIONS: <u>Commercial lab used.</u>		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> N/E
f. RESULTS OF ANALYSES:		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> N/E
g. DATES AND TIMES OF ANALYSES:		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> N/E
h. NAME OF PERSON(S) PERFORMING ANALYSES:		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> N/E
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE:		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> N/A <input checked="" type="checkbox"/> N/E
4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR:		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
5. EFFLUENT LOADINGS CALCULATED USING DAILY EFFLUENT FLOW AND DAILY ANALYTICAL DATA:		<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E

SECTION C: OPERATIONS AND MAINTENANCE

TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
DETAILS: <u>Individual NPDES permit discharge is cooling water with no treatment system.</u>		
1. TREATMENT UNITS PROPERLY OPERATED:		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
2. TREATMENT UNITS PROPERLY MAINTAINED:		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED:		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE:		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
5. ALL NEEDED TREATMENT UNITS IN SERVICE:		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED:		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED:		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
8. OPERATION AND MAINTENANCE MANUAL AVAILABLE:		<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED:		<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:		<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:		<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:		<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS:		<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:		<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:		<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/E

SECTION D: SAMPLING	
PERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS <input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> DNA <input type="checkbox"/> NE	
DETAILS:	
1. SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
2. LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
3. FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE
4. SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
5. SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
6. SAMPLE COLLECTION PROCEDURES ADEQUATE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
a. SAMPLES REFRIGERATED DURING COMPOSITING:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE
b. PROPER PRESERVATION TECHNIQUES USED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
c. CONTAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
7. IF MONITORING IS PERFORMED MORE OFTEN THAN REQUIRED ARE RESULTS REPORTED ON THE DMR:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE

SECTION E: FLOW MEASUREMENT	
PERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS <input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> DNA <input type="checkbox"/> NE	
DETAILS:	
1. PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: <u>TYPE OF DEVICE: 22.5 in V-notch Weir</u>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
2. FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
3. SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE
4. CALIBRATION FREQUENCY ADEQUATE:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE
5. RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE
6. CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE
7. FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
8. FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
9. HEAD MEASURED AT PROPER LOCATION:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE

SECTION F: LABORATORY	
PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS <input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> DNA <input type="checkbox"/> NE	
DETAILS: <u>Certified lab</u>	
1. EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
2. IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE
3. SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input checked="" type="checkbox"/> NE
4. QUALITY CONTROL PROCEDURES ADEQUATE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
5. DUPLICATE SAMPLES ARE ANALYZED \geq 10% OF THE TIME:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
6. SPIKED SAMPLES ARE ANALYZED \geq 10% OF THE TIME:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
7. COMMERCIAL LABORATORY USED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> DNA <input type="checkbox"/> NE
a. LAB NAME: <u>Environment Testing TestAmerica</u>	
b. LAB ADDRESS: <u>3355 McLemore Drive, Pensacola, FL 32514</u>	
c. PARAMETERS PERFORMED: <u>COD, TSS, O&G</u>	
8. BIOMONITORING PROCEDURES ADEQUATE:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE
a. PROPER ORGANISMS USED:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE
b. PROPER DILUTION SERIES FOLLOWED:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE
c. PROPER TEST METHODS AND DURATION:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE
d. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> DNA <input type="checkbox"/> NE

SECTION G: EFFLUENT/RECEIVING WATERS OBSERVATIONS							
BASED ON VISUAL OBSERVATIONS ONLY						<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE	
DETAILS: <u>Viewed at outfall. No cooling water discharge at time of inspection; stormwater discharge only.</u>							
OUTFALL #:	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER
001	none	none	slight	none	none	clear	--
SECTION H: SLUDGE DISPOSAL							
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS						<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
DETAILS: <u>No sludge generated.</u>							
1.	SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:					<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
2.	SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 CFR 503:					<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
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						<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
DETAILS:							
1.	SAMPLES OBTAINED THIS INSPECTION:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
2.	TYPE OF SAMPLE: <input type="checkbox"/> GRAB: <input type="checkbox"/> COMPOSITE: METHOD: FREQUENCY:						
3.	SAMPLES PRESERVED:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
4.	FLOW PROPORTIONED SAMPLES OBTAINED:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
5.	SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
6.	SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
7.	SAMPLE SPLIT WITH PERMITTEE:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
8.	CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
9.	SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
SECTION J: STORM WATER POLLUTION PREVENTION PLAN							
STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS						<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
DETAILS: <u>Please see Feb 4, 2020 inspection report for ARR00B329 (IGP inspection conducted same day).</u>							
1.	SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
2.	SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
3.	POLLUTION PREVENTION TEAM IDENTIFIED:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
4.	POLLUTION PREVENTION TEAM PROPERLY TRAINED:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
5.	LIST OF POTENTIAL POLLUTANT SOURCES:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
6.	LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
7.	ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
8.	LIST OF STRUCTURAL BMPS:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
9.	LIST OF NON-STRUCTURAL BMPS:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
10.	BMPS PROPERLY OPERATED AND MAINTAINED:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
11.	INSPECTIONS CONDUCTED AS REQUIRED:					<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	

DMR Calculation Check

Reporting Period: From 2019 10 01 To 2019 12 31
Year Month Day Year Month Day

Parameter Checked: O&G

	Loading Mass Mo. Avg. - lbs/day	Concentration Monthly Mo. Avg. - mg/l	7-day Avg. - mg/l
Reported Value:	<u>N/A</u>	<u>4.3</u>	<u>4.3</u>
Calculated Value:	<u>N/A</u>	<u>4.3</u>	<u>4.3</u>
Permit Value:	<u>N/A</u>	<u>10</u>	<u>15</u>

If calculated value does not equal reported value, explain:

DMR Calculation Check

Reporting Period: From 2019 10 01 To 2019 12 31
 Year Month Day Year Month Day

Parameter Checked: COD

	Loading Mass Mo. Avg. - lbs/day	Concentration Monthly Mo. Avg. - mg/l	7-day Avg. - mg/l
Reported Value:	<u>N/A</u>	<u>10.0</u>	<u>10.0</u>
Calculated Value:	<u>N/A</u>	<u>10.0</u>	<u>10.0</u>
Permit Value:	<u>NA</u>	<u>50</u>	<u>75</u>

If calculated value does not equal reported value, explain:

Office of Water Quality Photographic Evidence Sheet						
Location:	Georgia-Pacific Consumer Oper.					
Photographer:	Travis Harmon	Date:	2/4/2020	Time:	1205	
Witness:	Ashlon Wasko				Photo #:	1
Description:	View of Outfall 004; individual NPDES permit discharge point for cooling water and stormwater outfall. Only a stormwater discharge at time of inspection.					
 A photograph showing a concrete pipe opening in the ground. Water is flowing out of the pipe. A small sign is visible near the opening. The date and time '02/04/2020 12:05' are overlaid on the bottom right of the image.						