



Georgia-Pacific Crossett LLC  
Consumer Products

Crossett Paper Operations  
100 Mill Supply Road  
P.O. Box 3333  
Crossett, AR 71635  
(870) 567-8000  
(870) 364-9076 (fax)  
www.gp.com

May 31, 2016

Mr. Richard Healey  
NPDES Enforcement Section  
Arkansas Department of Environmental Quality  
5901 Northshore Drive  
North Little Rock, AR 72118-5317

RE: Best Management Practices (BMP) Annual Report for 2015;  
NPDES Permit AR0001210

Dear Mr. Healey:

Pursuant to 40 CFR 430.03 (i)(4) the Georgia-Pacific Crossett Paper Operation is submitting its annual report of daily wastewater monitoring for the 2015 report year. The attached summary and detail sheets include the number and dates of exceedances of our action levels and actions taken in response. As documented in 40 CFR 430.03(i)(3), these action level exceedances are not permit violations.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions or need additional information, please contact Sarah Ross, our Environmental Manager, at (870) 567-8670.

Sincerely,

A handwritten signature in black ink that reads 'Michael L. Hohnadel'.

Michael L. Hohnadel  
Vice President of Manufacturing

Attachments

BEST MANAGEMENT PRACTICES PLAN

MONITORING RESULTS - ANNUAL REPORT SUMMARY

Number	Date	Action Level Exceeded		Incident Description, Corrective Action or Other Action Taken
		LAL	UAL	
1	15-Jan-15	X		The #2 broke holding chest overflowed while the maintenance was performed on the #7 Tissue Machine reel section. After completion of the maintenance activity, the overflow was curtailed. This event caused no treatment issues with the wastewater treatment system, and the system operated well within all permit limits.
2	22-Jan-15		X	This event was associated with the start up from the Pine Pulp mill downday. There was a brief spike in conductivity in the GP III sewer. No unusual items were noted during start up. This event caused no treatment issues with the wastewater treatment system, and the system operated well within all permit limits.
3	13-Mar-15	X		The smelt dissolving tank overflowed due to the presence of scale in the transfer lines. This caused the flow out of the tank to decrease, thus causing the overflow. This event caused no treatment issues with the wastewater treatment system, and the system operated well within all permit limits.
4	21-Mar-15	X		Weak liquor overflowed the seal pit when the valve on the east blower failed to open. The valve was repaired and returned to normal service. This event caused no treatment issues with the wastewater treatment system, and the system operated well within all permit limits.
5	25-Apr-15		X	While working through operational issues on the evaporators, the level in the 17% Black Liquor Tank became high enough that foam came out of the vent, filled the containment and spilled over the containment wall making it to the process sewer. The overflow was stopped as quickly as the operation could be safely curtailed. The remaining material in the containment area was recovered. This event caused no treatment issues with the wastewater treatment system, and the system operated well within all permit limits.
6	14-Jul-15	X		It was noted that the sewer conductivity was elevated due to a Smelt Dissolving tank overflow during startup of the Recovery Boiler after an unscheduled outage. This event caused no treatment issues with the wastewater treatment system, and the system operated well within all permit limits.
7	9-Aug-15		X	During the Annual Mill Maintenance Outage many of the storage tanks and process vessels are cleaned in order to conduct the required maintenance activities and tank inspections. Efforts were made to run tank volumes at minimum levels prior to shutdown and/or recover material to the maximum extent possible. Part II. 12 of the NPDES permit allows these essential maintenance activities. This event caused no treatment issues with the wastewater treatment system, and the system operated well within all permit limits.
8	9-Oct-15	X		There was no evidence of a release from the pulp mill area. TOC measurements both upstream and downstream were well below the target range. This event caused no treatment issues with the wastewater treatment system, and the system operated well within all permit limits.

## BMP Spill Tracking Report

Lower Action Level

P1 **52,000**

P2 **46,000**

Upper Action Level

P1 **61,000**

P2 **53,000**

Date	P1			P2		
	Flow MGD	TOC mg/L	TOC Mass lb/d	Flow MGD	TOC mg/L	TOC Mass lb/d
1-Jan-15	17.4	217.7	31592	13.4	356.9	39886
2-Jan-15	14.8	247.9	30599	12.0	297.1	29734
3-Jan-15	15.9	251.1	33297	12.5	278.2	29002
4-Jan-15	14.3	305.0	36375	11.1	347.0	32123
5-Jan-15	15.0	262.3	32814	12.2	385.6	39234
6-Jan-15	13.8	314.2	36162	10.9	443.9	40353
7-Jan-15	13.0	307.7	33361	10.6	429.6	37978
8-Jan-15	14.2	260.5	30850	10.5	446.8	39126
9-Jan-15	14.1	330.5	38865	12.3	429.9	44100
10-Jan-15	14.5	319.7	38661	11.3	357.6	33701
11-Jan-15	14.8	272.4	33623	11.1	346.8	32105
12-Jan-15	14.3	257.0	30650	10.5	321.9	28189
13-Jan-15	13.9	237.6	27544	10.3	373.8	32110
14-Jan-15	13.0	374.4	40592	10.7	511.8	45672
15-Jan-15	13.5	229.1	25794	10.3	593.1	<b>50948</b>
16-Jan-15	13.5	265.9	29938	10.3	489.1	42015
17-Jan-15	13.4	256.3	28643	10.0	361.9	30182
18-Jan-15	13.7	255.8	29227	10.0	318.2	26538
19-Jan-15	13.9	225.0	26083	10.0	322.1	26863
20-Jan-15	14.0	192.0	22418	10.2	337.0	28668
21-Jan-15	12.7	227.1	24054	10.1	424.0	35715
22-Jan-15	15.3	183.3	23389	12.8	557.0	<b>59461</b>
23-Jan-15	15.1	212.7	26786	10.1	348.8	29381
24-Jan-15	13.1	278.4	30416	9.5	558.6	44258
25-Jan-15	9.8	263.7	21553	10.5	360.3	31551
26-Jan-15	8.8	251.6	18465	10.8	332.7	29967
27-Jan-15	8.7	217.6	15789	11.7	420.7	41051
28-Jan-15	10.9	196.5	17863	10.5	270.7	23705
29-Jan-15	10.6	182.8	16160	9.9	291.4	24060
30-Jan-15	9.4	285.2	22359	10.1	456.8	38478
31-Jan-15	10.0	177.6	14812	10.1	478.3	40289
1-Feb-15	13.5	261.4	29431	9.8	372.5	30445
2-Feb-15	13.2	241.2	26553	9.3	415.6	32235
3-Feb-15	14.6	237.0	28858	9.4	569.0	44607
4-Feb-15	13.8	226.5	26068	9.4	488.8	38320
5-Feb-15	14.2	246.6	29204	9.0	425.3	31923
6-Feb-15	13.8	231.2	26609	9.0	476.7	35781
7-Feb-15	14.4	236.3	28379	9.1	508.4	38585
8-Feb-15	14.0	236.9	27660	9.1	407.3	30912
9-Feb-15	13.3	217.1	24081	9.0	396.1	29731
10-Feb-15	13.5	270.4	30444	8.9	396.9	29460
11-Feb-15	13.0	266.5	28894	10.0	391.7	32668
12-Feb-15	12.3	258.5	26517	8.6	422.3	30289

## BMP Spill Tracking Report

Lower Action Level

P1 **52,000**

P2 **46,000**

Upper Action Level

P1 **61,000**

P2 **53,000**

Date	P1			P2		
	Flow MGD	TOC mg/L	TOC Mass lb/d	Flow MGD	TOC mg/L	TOC Mass lb/d
13-Feb-15	13.2	291.9	32135	8.9	319.6	23723
14-Feb-15	13.7	300.6	34346	8.8	421.1	30905
15-Feb-15	14.3	268.4	32010	9.6	391.5	31345
16-Feb-15	15.2	302.6	38360	10.5	371.5	32532
17-Feb-15	13.0	354.6	38446	9.6	568.8	45540
18-Feb-15	13.4	319.4	35695	9.7	560.5	45343
19-Feb-15	12.9	318.0	34212	9.7	317.2	25661
20-Feb-15	13.5	315.2	35488	10.7	336.9	30064
21-Feb-15	16.4	284.6	38926	11.5	329.0	31554
22-Feb-15	15.5	263.0	33998	11.5	256.3	24582
23-Feb-15	13.8	287.3	33066	9.6	250.3	20040
24-Feb-15	13.4	292.5	32689	10.7	301.8	26932
25-Feb-15	14.2	257.0	30436	11.1	282.3	26134
26-Feb-15	12.6	325.8	34236	10.2	240.0	20416
27-Feb-15	13.6	280.3	31793	10.0	392.4	32726
28-Feb-15	12.9	280.0	30124	9.9	508.4	41977
1-Mar-15	14.4	307.2	36893	10.6	282.3	24956
2-Mar-15	14.1	330.7	38888	10.4	350.7	30418
3-Mar-15	14.1	390.0	45862	10.8	361.0	32516
4-Mar-15	12.0	232.8	23299	10.7	214.3	19124
5-Mar-15	12.8	220.5	23539	11.3	242.9	22891
6-Mar-15	13.6	283.1	32110	8.9	336.6	24984
7-Mar-15	14.1	334.5	39335	9.9	220.2	18181
8-Mar-15	15.1	292.5	36836	9.9	235.6	19453
9-Mar-15	16.6	199.4	27606	12.0	223.0	22318
10-Mar-15	14.6	332.0	40426	9.3	285.4	22136
11-Mar-15	12.6	347.3	36496	10.7	308.4	27521
12-Mar-15	15.2	246.3	31223	11.3	476.0	44859
13-Mar-15	14.1	318.1	37407	11.2	504.2	<b>47096</b>
14-Mar-15	14.2	239.9	28411	10.3	280.8	24121
15-Mar-15	12.6	257.1	27017	11.0	289.8	26586
16-Mar-15	12.6	230.9	24264	12.0	340.9	34117
17-Mar-15	12.5	331.5	34559	11.0	337.6	30971
18-Mar-15	15.9	222.5	29505	11.1	280.5	25967
19-Mar-15	13.4	265.0	29615	11.5	304.3	29185
20-Mar-15	12.5	246.9	25739	11.3	363.4	34248
21-Mar-15	14.9	233.0	28954	11.9	472.0	<b>46844</b>
22-Mar-15	14.4	231.1	27754	11.1	306.2	28346
23-Mar-15	13.5	301.4	33935	10.5	431.5	37786
24-Mar-15	13.4	265.8	29705	10.3	529.3	45468
25-Mar-15	13.2	241.9	26630	10.5	346.6	30352
26-Mar-15	13.7	278.2	31787	10.5	291.5	25527
27-Mar-15	12.7	296.1	31362	10.5	352.8	30895

## BMP Spill Tracking Report

Lower Action Level

P1 **52,000**

P2 **46,000**

Upper Action Level

P1 **61,000**

P2 **53,000**

Date	P1			P2		
	Flow MGD	TOC mg/L	TOC Mass lb/d	Flow MGD	TOC mg/L	TOC Mass lb/d
28-Mar-15	13.9	208.4	24159	10.5	248.6	21770
29-Mar-15	14.6	236.1	28748	10.5	407.4	35676
30-Mar-15	14.4	243.9	29291	10.5	345.3	30238
31-Mar-15	15.2	230.8	29258	10.7	275.6	24594
1-Apr-15	14.9	272.9	33912	10.9	370.3	33662
2-Apr-15	14.8	212.7	26254	7.8	436.5	28395
3-Apr-15	16.0	294.8	39338	7.5	466.7	29192
4-Apr-15	14.2	263.9	31253	6.6	428.7	23597
5-Apr-15	14.8	215.8	26637	7.3	315.7	19220
6-Apr-15	15.1	217.1	27340	7.8	320.0	20817
7-Apr-15	15.1	313.6	39493	7.4	284.3	17546
8-Apr-15	14.5	277.8	33594	7.2	317.6	19071
9-Apr-15	13.3	175.7	19489	8.4	281.8	19742
10-Apr-15	12.0	210.7	21087	7.4	669.5	41319
11-Apr-15	14.5	279.2	33764	7.4	644.8	39794
12-Apr-15	15.5	258.8	33455	7.3	369.5	22496
13-Apr-15	15.3	189.2	24142	7.2	357.4	21461
14-Apr-15	13.4	217.1	24262	7.8	456.0	29664
15-Apr-15	14.8	259.1	31981	7.3	372.2	22660
16-Apr-15	16.3	239.4	32545	7.6	383.2	24289
17-Apr-15	15.5	204.7	26462	7.7	283.6	18212
18-Apr-15	15.1	277.3	34921	7.7	236.1	15162
19-Apr-15	13.8	210.0	24169	8.8	235.0	17247
20-Apr-15	13.6	136.4	15471	7.4	268.5	16571
21-Apr-15	12.1	56.3	5676	7.1	192.5	11399
22-Apr-15	12.1	24.0	2425	5.7	60.8	2892
23-Apr-15	13.3	14.2	1575	4.9	25.8	1055
24-Apr-15	13.4	141.4	15802	8.0	308.3	20570
25-Apr-15	15.3	171.1	21833	8.8	1099.0	<b>80658</b>
26-Apr-15	14.6	96.5	11747	9.5	310.8	24625
27-Apr-15	14.7	195.3	23943	8.9	420.6	31219
28-Apr-15	11.6	89.6	8666	8.7	502.8	36482
29-Apr-15	8.9	56.2	4172	8.0	467.6	31198
30-Apr-15	11.8	332.3	32702	8.1	172.4	11646
1-May-15	12.4	176.9	18294	6.8	325.6	18465
2-May-15	12.6	179.1	18821	6.7	296.1	16545
3-May-15	14.8	170.4	21033	6.5	312.9	16962
4-May-15	12.7	185.9	19690	6.8	410.8	23297
5-May-15	13.6	169.9	19271	7.1	350.5	20755
6-May-15	14.4	249.1	29916	7.3	322.1	19610
7-May-15	14.9	246.2	30594	7.5	333.1	20835
8-May-15	15.0	257.7	32238	7.2	347.3	20855
9-May-15	15.5	239.5	30960	9.5	270.1	21400

## BMP Spill Tracking Report

Lower Action Level

P1 **52,000**

P2 **46,000**

Upper Action Level

P1 **61,000**

P2 **53,000**

Date	P1			P2		
	Flow MGD	TOC mg/L	TOC Mass lb/d	Flow MGD	TOC mg/L	TOC Mass lb/d
10-May-15	11.7	250.6	24453	8.9	289.5	21488
11-May-15	12.1	190.1	19184	9.2	324.6	24906
12-May-15	9.5	99.6	7893	9.7	245.6	19869
13-May-15	9.1	216.8	16454	7.4	238.4	14713
14-May-15	9.1	151.4	11490	7.5	363.7	22749
15-May-15	8.4	68.1	4767	7.4	325.9	20113
16-May-15	10.1	220.5	18574	8.0	245.5	16380
17-May-15	10.2	211.7	18009	7.2	228.4	13715
18-May-15	10.2	100.8	8575	8.0	210.5	14045
19-May-15	9.8	208.6	17049	7.4	237.6	14664
20-May-15	10.3	197.6	16974	7.7	212.0	13614
21-May-15	10.5	192.4	16848	7.0	232.7	13585
22-May-15	9.9	210.9	17413	7.4	320.2	19761
23-May-15	11.2	218.3	20391	7.3	455.2	27713
24-May-15	11.7	219.5	21418	7.6	284.0	18001
25-May-15	13.6	105.1	11921	8.4	216.9	15195
26-May-15	13.9	223.6	25921	9.4	365.0	28615
27-May-15	12.6	195.8	20575	9.4	298.7	23417
28-May-15	14.0	151.7	17712	7.1	291.4	17255
29-May-15	16.4	168.2	23006	7.3	315.3	19196
30-May-15	15.2	259.9	32947	7.6	337.3	21379
31-May-15	15.7	213.8	27995	7.1	234.2	13868
1-Jun-15	14.8	244.6	30191	6.9	232.9	13402
2-Jun-15	14.3	194.5	23196	7.6	248.0	15719
3-Jun-15	13.7	239.1	27319	7.1	252.0	14922
4-Jun-15	13.9	210.4	24391	6.9	418.2	24066
5-Jun-15	13.9	271.3	31451	7.1	267.8	15858
6-Jun-15	14.0	282.8	33020	7.7	302.8	19445
7-Jun-15	13.4	150.6	16830	7.6	231.9	14699
8-Jun-15	13.3	197.2	21874	6.8	291.4	16526
9-Jun-15	13.6	241.5	27392	6.7	264.9	14802
10-Jun-15	12.1	199.6	20142	7.4	227.8	14059
11-Jun-15	12.9	142.4	15320	8.4	319.2	22362
12-Jun-15	13.3	230.5	25568	8.0	284.4	18975
13-Jun-15	13.7	210.9	24097	8.6	196.6	14101
14-Jun-15	12.9	188.9	20323	10.7	191.9	17125
15-Jun-15	14.2	205.3	24313	8.0	267.9	17874
16-Jun-15	14.4	209.5	25160	8.4	276.0	19335
17-Jun-15	12.8	107.7	11497	8.8	117.2	8602
18-Jun-15	10.6	143.8	12712	9.1	220.4	16727
19-Jun-15	13.4	235.6	26330	8.7	260.5	18901
20-Jun-15	14.5	206.7	24996	8.2	211.4	14457
21-Jun-15	13.2	193.5	21302	8.8	206.6	15163

## BMP Spill Tracking Report

Lower Action Level

P1 **52,000**

P2 **46,000**

Upper Action Level

P1 **61,000**

P2 **53,000**

Date	P1			P2		
	Flow MGD	TOC mg/L	TOC Mass lb/d	Flow MGD	TOC mg/L	TOC Mass lb/d
22-Jun-15	12.7	217.4	23027	8.7	250.6	18183
23-Jun-15	13.6	199.3	22605	8.5	183.3	12994
24-Jun-15	15.0	180.2	22543	7.6	203.7	12911
25-Jun-15	14.3	207.6	24759	7.0	251.4	14677
26-Jun-15	14.1	222.6	26176	7.7	190.7	12246
27-Jun-15	14.4	196.4	23587	7.5	250.6	15675
28-Jun-15	12.0	132.2	13231	7.3	226.4	13784
29-Jun-15	12.3	150.1	15398	7.5	170.3	10652
30-Jun-15	12.6	48.1	5057	6.6	193.8	10668
1-Jul-15	11.9	29.2	2896	8.6	219.5	15743
2-Jul-15	12.3	127.1	13038	8.1	258.4	17456
3-Jul-15	12.3	138.6	14218	8.1	367.1	24799
4-Jul-15	13.1	157.6	17218	8.5	228.2	16177
5-Jul-15	18.3	156.6	23901	9.3	232.8	18056
6-Jul-15	14.8	153.5	18947	8.3	199.0	13775
7-Jul-15	15.2	183.9	23313	8.2	286.0	19559
8-Jul-15	14.6	126.5	15403	9.1	206.9	15702
9-Jul-15	14.1	147.9	17392	9.2	215.0	16497
10-Jul-15	13.6	138.2	15675	10.0	85.0	7085
11-Jul-15	14.4	160.3	19251	7.3	253.9	15458
12-Jul-15	14.8	177.7	21934	7.3	231.8	14112
13-Jul-15	14.6	118.9	14478	7.7	245.3	15753
14-Jul-15	13.2	95.4	10499	8.2	716.9	<b>49027</b>
15-Jul-15	14.7	139.2	17066	7.3	322.5	19634
16-Jul-15	15.1	144.1	18147	7.3	333.4	20298
17-Jul-15	14.9	134.0	16652	7.4	349.9	21594
18-Jul-15	14.6	127.5	15525	7.4	246.6	15219
19-Jul-15	15.2	144.7	18343	7.0	343.9	20077
20-Jul-15	13.5	132.8	14952	7.1	285.8	16923
21-Jul-15	13.9	164.8	19105	7.1	334.2	19789
22-Jul-15	14.8	202.7	25020	7.7	329.8	21179
23-Jul-15	12.9	99.3	10681	7.6	216.9	13748
24-Jul-15	11.0	107.5	9862	8.2	354.7	24257
25-Jul-15	13.6	185.0	20983	7.6	335.2	21246
26-Jul-15	14.1	154.3	18145	7.4	384.7	23742
27-Jul-15	14.0	226.5	26446	7.5	243.4	15225
28-Jul-15	13.8	163.3	18795	7.2	196.2	11781
29-Jul-15	14.5	235.2	28443	7.3	278.6	16962
30-Jul-15	14.2	135.3	16023	7.5	315.2	19716
31-Jul-15	11.6	122.8	11880	7.5	309.6	19365
1-Aug-15	14.0	283.1	33055	7.0	276.5	16142
2-Aug-15	15.3	192.5	24563	7.1	284.0	16817
3-Aug-15	15.1	195.2	24582	7.2	238.2	14303

## BMP Spill Tracking Report

Lower Action Level

P1 **52,000**

P2 **46,000**

Upper Action Level

P1 **61,000**

P2 **53,000**

Date	P1			P2		
	Flow MGD	TOC mg/L	TOC Mass lb/d	Flow MGD	TOC mg/L	TOC Mass lb/d
4-Aug-15	14.6	218.0	26545	7.5	313.4	19603
5-Aug-15	14.1	225.7	26541	7.3	538.8	32803
6-Aug-15	13.7	237.3	27113	7.6	311.5	19744
7-Aug-15	13.1	231.2	25260	7.3	208.8	12712
8-Aug-15	13.2	115.0	12660	8.2	664.6	45451
9-Aug-15	14.4	150.1	18026	9.9	728.4	<b>60141</b>
10-Aug-15	14.0	57.7	6737	9.6	390.2	31241
11-Aug-15	11.7	27.0	2632	4.8	170.0	6805
12-Aug-15	5.3	22.3	985	3.5	94.8	2766
13-Aug-15	11.7	11.9	1157	3.7	77.0	2376
14-Aug-15	8.7	9.4	681	6.0	30.1	1506
15-Aug-15	8.3	15.6	1078	6.6	14.3	785
16-Aug-15	8.9	14.3	1062	6.2	111.3	5755
17-Aug-15	9.0	80.5	6042	8.1	134.5	9086
18-Aug-15	15.3	276.9	35333	9.9	274.6	22673
19-Aug-15	13.3	277.7	30803	9.1	367.1	27861
20-Aug-15	14.8	198.4	24489	8.6	165.3	11856
21-Aug-15	9.9	166.7	13764	7.0	153.4	8955
22-Aug-15	12.8	222.0	23699	7.5	197.6	12360
23-Aug-15	11.9	196.6	19512	8.0	162.3	10829
24-Aug-15	14.1	198.4	23331	7.9	178.5	11761
25-Aug-15	13.8	255.7	29429	8.0	209.7	13991
26-Aug-15	13.9	196.3	22756	7.7	191.9	12323
27-Aug-15	13.7	177.1	20235	7.7	254.7	16356
28-Aug-15	14.0	220.7	25769	7.7	422.8	27151
29-Aug-15	14.0	191.8	22395	7.3	420.9	25625
30-Aug-15	14.2	220.1	26066	7.6	257.0	16290
31-Aug-15	13.9	261.0	30257	7.7	180.5	11591
1-Sep-15	15.1	188.8	23776	7.4	202.6	12504
2-Sep-15	16.4	199.5	27287	8.4	191.7	13430
3-Sep-15	17.0	228.4	32383	7.0	289.7	16913
4-Sep-15	17.1	226.1	32245	7.3	240.4	14636
5-Sep-15	16.9	173.2	24412	8.6	207.1	14854
6-Sep-15	16.3	193.5	26305	8.6	159.7	11454
7-Sep-15	16.1	215.9	28990	7.6	153.7	9742
8-Sep-15	15.3	188.8	24091	7.7	276.0	17724
9-Sep-15	15.2	194.3	24631	7.7	186.2	11957
10-Sep-15	15.0	210.3	26309	7.0	407.8	23807
11-Sep-15	15.2	210.2	26647	7.7	633.0	40650
12-Sep-15	13.6	172.0	19509	8.1	199.9	13504
13-Sep-15	14.3	159.3	18998	7.7	194.9	12516
14-Sep-15	13.9	189.3	21945	7.7	175.2	11251
15-Sep-15	14.6	208.7	25412	7.7	375.3	24101



## BMP Spill Tracking Report

Lower Action Level

P1 **52,000**

P2 **46,000**

Upper Action Level

P1 **61,000**

P2 **53,000**

Date	P1			P2		
	Flow MGD	TOC mg/L	TOC Mass lb/d	Flow MGD	TOC mg/L	TOC Mass lb/d
16-Sep-15	14.1	84.0	9873	6.3	313.8	16488
17-Sep-15	11.8	127.5	12548	8.1	146.2	9876
18-Sep-15	15.1	238.9	30086	7.8	341.9	22241
19-Sep-15	14.2	208.4	24680	8.0	191.9	12804
20-Sep-15	14.0	77.1	8999	7.7	237.7	15265
21-Sep-15	11.6	177.7	17191	8.4	230.8	16169
22-Sep-15	11.5	376.1	36072	8.2	267.5	18294
23-Sep-15	11.6	234.8	22715	8.8	140.0	10275
24-Sep-15	13.3	231.4	25667	7.9	325.7	21459
25-Sep-15	14.4	272.0	32666	7.3	308.9	18806
26-Sep-15	15.3	295.4	37694	7.4	345.2	21304
27-Sep-15	18.5	286.7	44235	7.8	328.0	21337
28-Sep-15	10.8	259.4	23365	6.5	236.3	12810
29-Sep-15	13.3	164.5	18247	7.4	191.7	11831
30-Sep-15	12.7	195.0	20654	6.9	203.5	11711
1-Oct-15	11.9	198.9	19740	6.6	223.2	12286
2-Oct-15	12.0	125.2	12530	7.5	256.2	16025
3-Oct-15	14.6	183.5	22344	7.9	316.3	20840
4-Oct-15	16.0	198.1	26434	7.6	203.4	12892
5-Oct-15	15.7	207.7	27196	7.2	200.1	12016
6-Oct-15	16.1	164.0	22021	7.6	146.8	9305
7-Oct-15	13.1	181.5	19830	7.7	122.4	7860
8-Oct-15	15.4	276.9	35564	7.2	261.7	15715
9-Oct-15	14.5	457.2	<b>55289</b>	7.0	330.2	19277
10-Oct-15	13.2	280.4	30869	6.7	282.3	15774
11-Oct-15	13.0	311.1	33729	7.0	201.0	11734
12-Oct-15	14.2	347.2	41118	7.0	251.2	14665
13-Oct-15	13.4	367.5	41070	6.3	298.4	15679
14-Oct-15	12.9	365.7	39344	5.9	251.5	12375
15-Oct-15	13.4	327.4	36589	6.6	306.2	16854
16-Oct-15	14.6	226.6	27592	7.3	248.7	15141
17-Oct-15	13.6	291.8	33097	6.9	208.4	11993
18-Oct-15	13.6	287.6	32621	7.0	261.4	15261
19-Oct-15	17.1	314.9	44909	6.8	229.9	13038
20-Oct-15	12.0	323.2	32346	6.5	269.5	14610
21-Oct-15	12.9	86.3	9288	6.5	276.1	14967
22-Oct-15	12.4	99.8	10325	7.4	417.8	25785
23-Oct-15	14.4	318.4	38239	7.5	520.6	32564
24-Oct-15	16.7	320.2	44597	6.9	294.3	16936
25-Oct-15	18.6	204.2	31676	8.2	307.8	21050
26-Oct-15	19.8	229.7	37931	8.2	289.3	19785
27-Oct-15	13.6	258.4	29309	7.1	203.8	12068
28-Oct-15	13.7	279.3	31912	5.9	222.6	10953

## BMP Spill Tracking Report

Lower Action Level

P1 **52,000**

P2 **46,000**

Upper Action Level

P1 **61,000**

P2 **53,000**

Date	P1			P2		
	Flow MGD	TOC mg/L	TOC Mass lb/d	Flow MGD	TOC mg/L	TOC Mass lb/d
29-Oct-15	13.8	279.9	32214	6.6	239.1	13161
30-Oct-15	14.0	417.2	48712	6.2	271.1	14018
31-Oct-15	15.5	302.4	39091	7.6	293.6	18610
1-Nov-15	15.5	294.8	38109	7.0	254.6	14864
2-Nov-15	12.9	267.4	28768	7.4	297.4	18354
3-Nov-15	13.5	301.1	33901	6.6	340.8	18759
4-Nov-15	14.4	430.5	51701	7.9	327.3	21564
5-Nov-15	16.6	272.6	37740	8.0	222.5	14845
6-Nov-15	18.7	255.8	39894	9.1	169.1	12834
7-Nov-15	16.7	256.8	35767	8.4	183.9	12883
8-Nov-15	15.9	241.1	31971	7.3	196.8	11982
9-Nov-15	15.6	274.8	35753	6.8	256.1	14524
10-Nov-15	16.1	294.9	39597	7.8	192.2	12503
11-Nov-15	13.9	238.5	27648	8.2	196.8	13459
12-Nov-15	13.8	238.2	27415	7.1	233.6	13832
13-Nov-15	14.3	213.0	25403	7.2	207.1	12436
14-Nov-15	15.5	286.7	37062	6.8	318.5	18063
15-Nov-15	14.7	285.9	35051	7.0	225.7	13176
16-Nov-15	16.0	291.4	38884	7.3	241.6	14709
17-Nov-15	21.9	244.6	44675	10.1	196.7	16569
18-Nov-15	14.3	280.4	33441	8.7	207.2	15034
19-Nov-15	15.0	228.4	28573	7.7	278.7	17898
20-Nov-15	13.5	246.1	27708	8.2	352.5	24107
21-Nov-15	14.6	209.4	25497	8.2	230.8	15784
22-Nov-15	15.0	112.2	14036	8.0	131.3	8760
23-Nov-15	11.2	149.1	13927	7.8	171.4	11150
24-Nov-15	15.1	226.2	28486	8.2	239.4	16372
25-Nov-15	16.8	256.8	35981	7.6	228.3	14471
26-Nov-15	16.5	299.1	41159	7.5	209.6	13110
27-Nov-15	16.3	239.6	32572	7.8	140.1	9114
28-Nov-15	17.4	223.3	32404	8.4	145.2	10172
29-Nov-15	17.6	185.8	27272	8.9	142.0	10540
30-Nov-15	15.6	214.7	27933	7.8	151.2	9836
1-Dec-15	8.7	179.7	13039	5.7	326.0	15497
2-Dec-15	12.1	35.8	3611	6.9	143.7	8269
3-Dec-15	11.2	16.6	1547	3.9	71.6	2328
4-Dec-15	11.7	7.0	684	4.3	172.1	6172
5-Dec-15	10.7	5.3	469	3.6	342.2	10274
6-Dec-15	10.2	5.8	489	3.5	456.7	13331
7-Dec-15	8.2	5.9	404	4.0	387.2	12917
8-Dec-15	9.7	10.3	835	6.3	223.5	11743
9-Dec-15	12.5	40.5	4220	9.6	182.2	14588
10-Dec-15	9.9	275.0	22706	10.8	321.1	28922

## BMP Spill Tracking Report

Lower Action Level

P1 **52,000**

P2 **46,000**

Upper Action Level

P1 **61,000**

P2 **53,000**

Date	P1			P2		
	Flow MGD	TOC mg/L	TOC Mass lb/d	Flow MGD	TOC mg/L	TOC Mass lb/d
11-Dec-15	14.6	288.3	35105	9.9	268.0	22128
12-Dec-15	14.4	354.8	42610	8.7	278.6	20215
13-Dec-15	15.2	279.8	35470	9.7	191.8	15516
14-Dec-15	14.2	291.7	34545	8.2	270.8	18519
15-Dec-15	14.4	231.9	27850	8.7	281.0	20389
16-Dec-15	14.6	254.2	30952	8.4	208.3	14593
17-Dec-15	12.9	246.8	26552	7.5	266.5	16670
18-Dec-15	14.3	250.6	29887	8.2	199.4	13637
19-Dec-15	15.5	400.8	51811	7.2	268.0	16093
20-Dec-15	16.4	373.5	51086	7.7	217.2	13948
21-Dec-15	16.6	225.0	31150	8.9	195.4	14504
22-Dec-15	15.5	284.4	36764	8.5	239.8	16999
23-Dec-15	15.0	213.8	26746	9.0	336.3	25243
24-Dec-15	16.5	287.0	39494	8.6	261.9	18785
25-Dec-15	17.0	204.9	29051	8.7	274.5	19917
26-Dec-15	16.9	275.0	38760	8.4	224.5	15728
27-Dec-15	17.3	237.6	34281	8.0	235.1	15686
28-Dec-15	16.1	226.1	30359	8.5	269.4	19098
29-Dec-15	16.1	330.6	44391	7.3	293.2	17851
30-Dec-15	15.7	367.0	48054	7.3	311.8	18983
31-Dec-15	15.9	245.4	32542	7.8	279.3	18169

ORIGIN ID:ELDA (870) 567-8812  
REBECCA BLANKENSHIP  
GEORGIA-PACIFIC  
100 SUPPLY ROAD  
DROP POINT 33  
CROSSETT, AR 71635  
UNITED STATES US

SHIP DATE: 31MAY16  
ACTWGT: 0.50 LB  
CAD: 102787395/NET3730

BILL SENDER

TO RICHARD HEALEY  
ADEQ  
5301 NORTSHORE DR

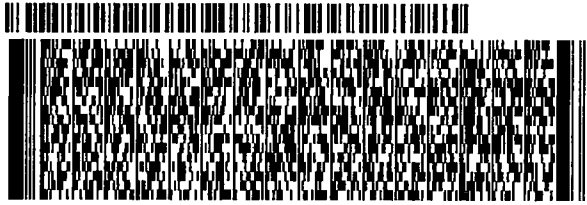
540,12,00BD/727F

NORTH LITTLE ROCK AR 72118

(501) 682-0718  
INV.  
PO:

REF: BMP ANNUAL REPORT 2015

DEPT:

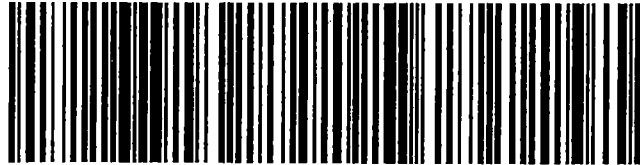


WED - 01 JUN 10:30A  
PRIORITY OVERNIGHT

TRK# 7764 1030 0129  
0201

X2 LITA

72118  
AR-US LIT



**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on [fedex.com](http://fedex.com). FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.