

**DREW FOAM COMPANIES, INC.  
1093 HIGHWAY 278 EAST  
MONTICELLO, AR 71655  
870-460-4936**

January 31, 2013

ADEQ  
Water Division, General Permits Section  
5301 Northshore Drive  
North Little Rock, AR 72118

To whom it may concern:

I am submitting my annual Stormwater Report with only one sampling taken last year. I was not aware that this had not been done for the second half of the year until I started gathering my data to file the annual report. At that point, it came to my attention. We understand the seriousness of this oversight and have taken measures to see that this doesn't happen again.

Sincerely,

A handwritten signature in black ink that reads "Susan McClendon". The signature is fluid and cursive, with a long horizontal stroke at the end.

Susan McClendon  
CFO

Arkansas Department of Environmental  
Quality (ADEQ)  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

**Industrial Stormwater General Permit  
(ARR000000) Annual Report Form**

Permit No. ARR-00 0817	
Permittee Name: DREW FOAM COMPANIES INC	
Facility Name: DREW FOAM COMPANIES INC	
Facility Physical Address ( <u>not</u> mailing address): 1098 HWY 278 EAST	
Facility City: MONTICELLO AR	Zip Code: 71655

Facility Contact Name: Susan McClendon	Title: CFO
Facility Contact Phone Number 8703676245	Facility Contact Email: Smcclendon@drewfoam.com
Reporting Period: January 1 <sup>st</sup> to December 31 <u>2012</u> (Year)	

This Form may be used to submit your annual report to ADEQ. All facilities must submit a signed annual report each year on or before **January 31<sup>st</sup>**. DMRs for each monitored outfall must be submitted with the annual report. Retain a copy of your submitted report onsite.

**1. Benchmarks Exceeded**

Did the facility exceed the benchmark for any parameter during the previous calendar year (Jan 1<sup>st</sup> – Dec 31<sup>st</sup>)? **Note:** If a parameter was sampled at a discharge point more than once then all the samples needs to be reported and evaluated individually:

Yes  - **Complete Sections 2, 3, 4, 5 and 6.**

No  - **Complete Section 2, 3, 5 and 6.**

Include any additional comments here:

WE DO THE PH TEST ON ALL OFF FALLS AT THE TIME OF THE RAIN FALL

**2. Evaluations and Inspections**

Facilities are required to complete a minimum of 4 visual site inspections and 1 comprehensive site compliance evaluation per year. Please include the dates of these inspections below. If more than the minimum number of inspections and evaluations were completed, please just include dates for 4 visual site inspections and 1 comprehensive site compliance evaluation.

Visual Site Inspection #1 Date	2-23-12
Visual Site Inspection #2 Date	6-12-12
Visual Site Inspection #3 Date	8-1-12
Visual Site Inspection #4 Date	11-16-12
Comprehensive Site Compliance Evaluation Date	12-20-12

### 3. Stormwater Problems Identified At the Facility

Instructions: Based on the best available information, briefly describe any potential or actual stormwater pollution problem(s) you identified during the previous calendar year (Jan 1<sup>st</sup> – Dec 31<sup>st</sup>) comprehensive site evaluation and quarterly visual site inspections.

- Sources of available information may also include (but may not be limited to): SWPPP reviews, audits made by consultants or providers of technical assistance, inspection reports or other notification made by federal/state/local authorities, visual observations, and/or your facility's monthly site inspections (self-inspections).
- For each problem identified, provide the date you discovered the problem (estimate if necessary).
- Do not include problems discovered through stormwater sampling. This information is covered in Section 4.
- **If no problems were identified, put N/A for Not Applicable.**

<b>Date Problem Discovered:</b>	<b>Describe the Problem:</b> N/A
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<b>Date Problem Discovered:</b>	<b>Describe the Problem:</b> N/A
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<b>Date Problem Discovered:</b>	<b>Describe the Problem:</b> N/A
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<b>Date Problem Discovered:</b>	<b>Describe the Problem:</b> N/A
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**4. Corrective Actions Planned or Taken**

Instructions: Complete this section for each pollutant parameter (e.g., turbidity, copper) that exceeded a benchmark during the previous calendar year (Jan – Dec). If the parameter benchmark value is exceeded, the facility must investigate the cause of each parameter exceedance and determine a corrective action plan. To do this, indicate below in which sampling period an exceedance occurred. If more than one sample was taken at a sample location, indicate all sample results that exceeded the benchmark. Note: If the facility exceeded the benchmark for more than one parameter (e.g., turbidity & zinc), make additional copies of Section 4 and complete one for each parameter.

**Pollutant Parameter:** \_\_\_\_\_ benchmark was exceeded during the following sampling period (check all that apply):

1<sup>st</sup> Sampling period (January-June)

2<sup>nd</sup> Sampling Period (July-December)

For the each pollutant parameter exceeding the benchmark summarize below any corrective actions plan **completed** during the previous calendar year and include the dates you completed the corrective actions.

Blank space for reporting completed corrective actions.

For the each pollutant parameter exceeding the benchmark summarize any corrective actions plan **initiated** during the previous calendar year, but have **not yet been completed**. Identify the date you expect to complete corrective actions.

Blank space for reporting initiated corrective actions.

5. Are the DMRs included with this report? Yes  No

6. Certification by Permittee

*"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."*

Susan McCleendon CFO 1-31-13  
Printed Name Title Date

Signature\* Susan McCleendon

\* Federal regulations require this report to be signed by the following person, or a duly authorized representative:

- A. In the case of corporations, by a principal executive officer of at least the level of vice president.
- B. In the case of a partnership, by a general partner of a partnership.
- C. In the case of sole proprietorship, by the proprietor.
- D. In the case of a municipality, state, federal, or other public facility: by either a principal executive officer or ranking elected official.

A person is a duly authorized representative only if:

- 1. The authorization is made in writing by a person described above and submitted to ADEQ.
- 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.

Please return the signed document to the address below. Make sure you retain a copy for your records.

Arkansas Department of Environmental Quality  
Water Division, General Permits Section  
5301 Northshore Dr.  
North Little Rock, AR 72118  
[Water.Permit.Application@adeq.state.ar.us](mailto:Water.Permit.Application@adeq.state.ar.us)



