

Storm Water Pollution Prevention Plan (SWPPP) Completeness Checklist

Permittee: Alliance Rubber Company
 Facility Name: Alliance Rubber Company

Tracking Number: ARR00 B007

Yes = Complete
 No = Incomplete/Deficient
 N/A = Not Applicable to Facility

Yes	No	N/A	Facility Information	Permit Section Citation	Notes
x			Facility Name	Part 4.2.1	
x			General Permit Tracking Number	Part 4.2.1	
x			Physical Address	Part 4.2.1	
x			Industrial Sector	Part 4.2.1	
x			SIC Code	Part 4.2.1	
x			NAICS Code	Part 4.2.1	
1. Stormwater Pollution Prevention Team					
x			Identifies specific positions or individuals	Part 4.2.2	
x			Outline their responsibilities	Part 4.2.2	
x			All aspects of SWPPP covered? (BMP maintenance, inspection, employee training, SWPPP updates)	Part 4.2.2	
2. Employee Training					
x			Training type	Part 3.1.8	
x			Training frequency	Part 3.1.8	
3. Facility Description					
x			Outfall information	Part 4.2.6.2.2.1	
x			MS4 name	Part 4.2.3.10	
x			Industrial activities listed	Part 4.2.4.1	
x			Exposed inventories listed	Part 4.2.4.1	
		x	Non-stormwater discharges	Part 4.2.4.4	
x			Associated pollutants listed	Part 4.2.4.2	
E. Impaired, TMDL, ESW, NSW, and ERW stream designation					
		x	Is the facility up stream from any of the above designated water bodies?	Part 4.2.7	
		x	Stream name listed	Part 4.2.7	
		x	Does the facility contain pollutants associated with the impairment?	Part 4.2.7	
		x	Additional BMPs to prevent further impairment	Part 4.2.5	
F. Monitoring					
x			1. Benchmark or Limitations listed	Part 3.3 and 3.4	
x			2. Frequency of monitoring	Part 4.2.6.2.2.2	
x			3. Monitoring procedures	Part 3.8.2	
x			4. Sampling Data	Part 4.2.4.6	
G. Best Management Practices					
x			1. Best Management Practice (BMPs)	Part 3.1	
x			2. Minimize Exposure	Part 3.1.1	
x			3. Preventative Maintenance	Part 3.1.3	
x			4. Erosion and Sediment Control	Part 3.1.5	
x			5. Management of Run-on and Runoff	Part 3.1.6	
x			6. Back-up measures	Part 4.2.6.1.2	
I. Inspection Schedule and Procedure					
x			1. Person(s)/Position(s) responsible for each type of inspection	Part 4.2.6.3.1	
x			2. Inspection frequency	Part 4.2.6.3.2	
x			3. Items inspected	Part 4.2.6.3.3	
4. Similar Outfall Designation					
		x	1. Outfalls considered similar	Part 3.8.1.1	
		x	2. Reasons for similar discharges	Part 3.8.1.5	
		x	3. Outfall to be monitored		

Storm Water Pollution Prevention Plan (SWPPP) Completeness Checklist

Permittee: Alliance Rubber Company
 Facility Name: Alliance Rubber Company

Tracking Number: ARR00 B007

Yes = Complete
No = Incomplete/Deficient
N/A = Not Applicable to Facility

5. Spill and Leak Response Plan

<input checked="" type="checkbox"/>			1. Person(s)/Position(s) responsible for contacting emergency response agency	Part 3.1.4
<input checked="" type="checkbox"/>			2. Agency name	Part 3.1.4
<input checked="" type="checkbox"/>			3. Agency phone number	Part 3.1.4

6. Housekeeping Practices

<input checked="" type="checkbox"/>			1. Waste pickup frequency	Part 3.1.2
<input checked="" type="checkbox"/>			2. Routine leak inspection frequency	Part 3.1.2

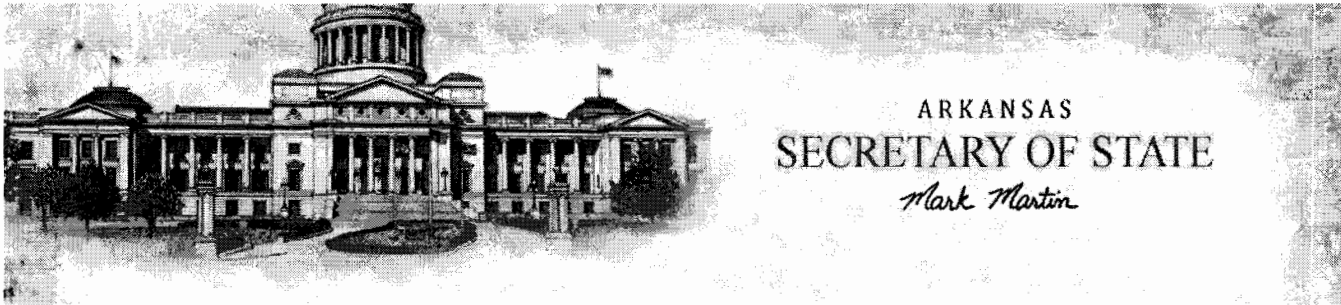
<input checked="" type="checkbox"/>			7. Signed Plan certification/Attainment of water quality standards	Part 7.9 and 4.2.7.3
-------------------------------------	--	--	--	----------------------

Appendices

<input checked="" type="checkbox"/>			A. Employee training schedule	Part 3.1.8
<input checked="" type="checkbox"/>			B. Non-Stormwater Discharge certification	Part 4.2.4.4
<input checked="" type="checkbox"/>			C. Sampling Data	Part 4.2.4.6
<input checked="" type="checkbox"/>			D. BMP Maintenance Records	Part 4.2.6.4
<input checked="" type="checkbox"/>			E. Inspection Records	Part 4.2.6.4
<input checked="" type="checkbox"/>			F. Spill Prevention and Response Procedures/Spills and Leaks Records	Part 3.1.4

Yes No N/A

Yes	No	N/A		Permit Section Citation	Notes
<input checked="" type="checkbox"/>			Site Map - Appendix G		
<input checked="" type="checkbox"/>			1. Size of Property	Part 4.2.3.1	
<input checked="" type="checkbox"/>			2. Location of Significant Structures and Impervious Surfaces	Part 4.2.3.2	
<input checked="" type="checkbox"/>			3. Drainage Flow	Part 4.2.3.3	
<input checked="" type="checkbox"/>			4. Structural Contols	Part 4.2.3.4	
<input checked="" type="checkbox"/>			5. Receiving water in the immediate vicinity	Part 4.2.3.5	
<input checked="" type="checkbox"/>			6. Stormwater Convcyences, e.g. ditches, pipes, swales	Part 4.2.3.6	
<input checked="" type="checkbox"/>			7. Potential Pollution Sources	Part 4.2.3.7	
<input checked="" type="checkbox"/>			8. Monitoring Locations	Part 4.2.3.8	
<input checked="" type="checkbox"/>			9. Stormwater Inlets/outfalls with outfall # and outline of area draining to outfall	Part 4.2.3.9	
<input checked="" type="checkbox"/>			10. MS4 systems	Part 4.2.3.10	
		<input checked="" type="checkbox"/>	11. Locations and descriptions of non-stormwater discharges	Part 4.2.3.11	
			12. Location of industrial activities exposed to precipitation including:	Part 4.2.3.12	
<input checked="" type="checkbox"/>			a. Fueling stations		
		<input checked="" type="checkbox"/>	b. Vehicle / equipment maintenance or cleaning areas		
<input checked="" type="checkbox"/>			c. Loading / unloading areas		
		<input checked="" type="checkbox"/>	d. Waste treatment, storage or disposal areas		
<input checked="" type="checkbox"/>			e. Liquid storage tanks		
<input checked="" type="checkbox"/>			f. Processing areas		
<input checked="" type="checkbox"/>			g. Access roads to be used to move raw materials, product, waste/by-product.		
<input checked="" type="checkbox"/>			h. Transfer Areas for bulk substances		
<input checked="" type="checkbox"/>			i. Machinery		
		<input checked="" type="checkbox"/>	j. Salt storage piles		
		<input checked="" type="checkbox"/>	13. locations and sources of run-on to the site that contains pollutants	Part 4.2.3.13	



Search Incorporations, Cooperatives, Banks and Insurance Companies

[Printer Friendly Version](#)

LLC Member information is now confidential per Act 865 of 2007

Use your browser's back button to return to the Search Results

Begin New Search

For service of process contact the [Secretary of State's office](#).

Corporation Name	ALLIANCE RUBBER COMPANY
Fictitious Names	
Filing #	100001400
Filing Type	For Profit Corporation
Filed under Act	Dom Bus Corp; 576 of 1965
Status	Good Standing
Principal Address	
Reg. Agent	WILLIAM H. SPENCER
Agent Address	ROUTE 6, BOX 276 A. HOT SPRINGS, AR
Date Filed	06/26/1964
Officers	SEE FILE, Incorporator/Organizer BONNIE SWAYZE , President JASON RISNER , Secretary BRANDON HUGHES , Vice-President JASON RISNER , Treasurer
Foreign Name	N/A
Foreign Address	
State of Origin	N/A
<u>Purchase a Certificate of Good Standing for this Entity</u>	<u>Pay Franchise Tax for this corporation</u>

Stormwater Pollution Prevention Plan (SWPPP)
For
Industrial Activity

National Pollution Discharge Elimination System
General Permit # ARR000000

Permit Tracking Number:

ARR00B007

Prepared for:

Alliance Rubber Company
210 Carpenter Dam Road
Hot Springs, Arkansas 71903
(501) 262-2700

Industrial Sector - Y

SIC - 3061

NAICS - 326291

Prepared by:

Felton Environmental Services, Inc.

SWPPP Preparation Date:

October 2014

1. SWPPP Team (see Part 4.2.2 of the permit)

List the person(s) or position(s) responsible for developing the SWPPP and assisting the facility or plant manager in its implementation, maintenance, and revision. Clearly identify the responsibilities of each team member.

Please note that common positions (i.e. secretary, operator, etc.) may not be used. A specific position or individual's name must be listed.

Name	Title	Individual SWPPP Responsibilities
Trevor Hamilton	Assistant Plant Manager	Management, Sampling
Brian Rodgers	Leed, Building and Grounds	Housekeeping

2. Employee Training (see Part 3.1.8 of the permit)

A record of employee training will be kept in Appendix A. Below are the two types of employee training required for a facility:

- Storm Water Pollution Prevention Team training, and
- Facility worker training specific to the area they work.

In the table below, designate the frequency of training for each training type (at least annually).

Training Type	Frequency of Training	Topics Covered in Training
SWPP Team training	Quarterly	Monitoring, inspection, planning, reporting, documentation requirements, and BMP maintenance.
Work area specific training	Quarterly	BMPs and control measures used in specific work area

3. Facility Description

For this section, describe everything pertaining to the stormwater drainage area covered by each outfall at your facility.

A. Outfall Information

Outfall Number: <u>001</u>	Outfall Coordinates: Latitude: <u>34° 28' 12.6582</u> " N Longitude: <u>-93° 1' 14.466</u> " W
Receiving Streams	

Outfall Number: _____	Outfall Coordinates: Latitude: _____° _____' _____" N Longitude: _____° _____' _____" W
Receiving Streams	

Copy and paste the table above for each additional outfall at your facility.

If your facility is located in an MS4, provide the MS4 name below:

MS4 name: _____
(put N/A if your facility is not located in an MS4)

B. Industrial Activities

In the table below, describe the industrial activities that take place at the facility, list the pollutants associated with each activity, and list the outfalls affected by the activity. This list must include all significant materials that have been handled, treated, stored, or disposed, and that have been exposed to stormwater in the three years prior to the date the SWPPP is prepared or amended.

Industrial Activity	Associated Pollutants	Outfall(s) Affected
Trailer Parking	NA	001
Pallets	NA	001

C. Exposed Inventories

In the table below, describe any tanks, bins, or piles within the outfall coverage area, list the pollutants associated with each storage entity, and list the outfalls affected by the activity. Include any inventory containing salt for deicing and any tank or storage container susceptible to spilling or leaking.

Inventory	Associated Pollutants	Outfall(s) Affected
NA		

D. Non-Stormwater Discharges (see Part 4.2.4.4 of the permit)

In the table below, describe any authorized non-stormwater discharges, the pollutants associated with that discharge, and the outfalls affected by the discharge. See Part 1.6 of the permit for a list of authorized non-stormwater discharges. Include illicit non-stormwater discharge testing information in Appendix B.

Non-Stormwater Discharge	Associated Pollutants	Outfall(s) Affected
NA		

E. Impaired Stream Designation (see Part 4.2.7 of the permit)

In the table below, list any streams or other waterbodies downstream of the facility's discharge that are impaired and list their impairments. Consult the documents at the links below to determine if any of your receiving streams are impaired.

303 (d) and Total Maximum Daily Load (TMDL) (Stream classification starts on page 8):
http://www.adeq.state.ar.us/water/branch_planning/pdfs/303d_list_2008.pdf

Extraordinary Resource Water (ERW), Natural and Scenic Waterway (NSW), or Ecologically Sensitive Waterbody (ESW) (Stream classification starts on page 52):
http://www.adeq.state.ar.us/regs/files/reg02_final_140324.pdf

Impaired Waterbody name	Cause of Impairment
N/A	

F. Monitoring Requirements

In the table below, list any parameters being monitored at the outfall. Include any benchmarks or limitations required and the frequency of sampling for each parameter (at least once per year). The sampling data, including any will be kept in Appendix C.

Parameter	Check Box if a Limitation	Benchmark or Limitation	Frequency of Monitoring
pH	<input type="checkbox"/>	6.0-9.0 S.U.	
Total Suspended Solids (TSS)	<input type="checkbox"/>	100 mg/L	
	<input type="checkbox"/>		

Describe the procedures for gathering storm event data, as specified in Part 3.8.2.

Responsible Staff: Trevor Hamilton

Logistics: Trevor Hamilton

Laboratory to be used: Arkansas Analytical

G. Best Management Practices

In the table below, list the best management practices implemented and the back-up measures used if the BMP is being worked on. For industry-specific expected pollutants and recommended BMPs, please see the EPA's website at:

<http://cfpub.epa.gov/npdes/stormwater/swsectors.cfm>

Records of BMP maintenance and inspection will be kept in Appendix D.

Best Management Practice	Back-Up Measure
Raw Material Stored Inside	Store in Trailer
Finished Goods Stored Inside	Store in Trailer

H. Facility Site Map

Include a site map in Appendix G that adheres to the requirements set forth in Part 4.2.3 of the permit. You will find the same list of requirements in Appendix G.

I. Inspection Schedule and Procedure

In the table below, list the person(s) or position(s) responsible for inspecting, the schedule for conducting inspections, and the specific items (BMPs, outfalls, storage units, etc.) to be covered by the inspection for the two types of inspections listed below:

- Routine facility inspections (see Part 5.1.1 of the permit); and
- Comprehensive site inspections (see Part 5.1.2 of the permit).

Inspection records will be kept in Appendix E.

Inspection Type	Person(s)/Position(s) Responsible	Inspection Frequency	Items Inspected
Routine facility	Trevor Hamilton	Quarterly	Grounds, Outfall
Comprehensive	Trevor Hamilton	Annual	Grounds, Outfall

4. Similar Outfall Designation (see Part 3.8.1 of the permit)

Based on the information provided for each of the outfalls at the facility, list in the table below any outfalls considered to be similar, the reason why their discharges are expected to be similar, and the outfall at which monitoring will take place.

Similar Outfalls	Reasons for Similar Discharges	Outfall to be Monitored
NA		

5. Spill and Leak Response Plan (see Part 3.1.4 of the permit)

Describe the procedures for preventing and responding to spills and leaks in Appendix F. List below the person(s) or position(s) responsible for contacting help during a spill or leak emergency as well as the Agency to contact, and the Agency phone number. A record of any spills and leaks, including any within three years of the effective date of this permit, will be kept in Appendix F.

Person(s)/Position(s) Responsible for Contacting Emergency Response Agency	Agency Name	Agency Phone Number
Trevor Hamilton	NRC	(800) 424-8802

6. Housekeeping Practices (see Part 3.1.2 of the permit)

Waste material will be picked up every 30 days.

Routine inspections for leaks and conditions of drums, tanks, and containers will be conducted every 30 days.

Additional Information (if necessary):

7. Certification (see Part 7.9 of the permit)

The certification must be signed in accordance with the provisions of 40 CFR 122.22, as adopted by reference in APCEC Regulation 6. See Part 7.8 of the permit for signatory requirements.

“I have read Part 4.2.7.3 of the permit pertaining to the attainment of water quality standards after authorization and agree to adhere to its requirements.”

“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 gathered and evaluated 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.”

Name: TREVOR HAMILTON Title: SAFETY/ENVIRO
Signature: TREVOR HAMILTON Date: 12/29/2014

APPENDIX B

Non-Stormwater Discharges:

Part 4.2.4.4 of the permit requires identification and elimination of all illicit discharges. This section also requires that the SWPPP contain a certification that the discharge has been tested or evaluated for the presence of non-stormwater discharges and all identified unauthorized discharges have been eliminated.

Potential significant sources of non-stormwater discharges: N/A

Description of the results of any test or evaluation for the presence of non-stormwater discharges: N/A

Evaluation criteria and testing method used: N/A

Date(s) of testing or evaluation: N/A

On-site drainage points that were directly observed during a test: N/A

If evaluation is not possible, describe why: N/A

“I certify that the discharge has been tested or evaluated for the presence of illicit non-stormwater discharges and that all identified unauthorized discharges have been eliminated”

“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.”

Print Name TREVOR HAMILTON

Title Safety/Enviro

Signature Trevor Hamilton

Date 12/29/2014

APPENDIX G

Site Map:

The site map must address the following at minimum. Attach a copy of the site map in this appendix.

1. the size of the property in acres;
2. the location and extent of significant structures and impervious surfaces;
3. directions of stormwater flow (use arrows);
4. locations of all existing structural control measures;
5. locations of all receiving waters in the immediate vicinity of the facility,
6. locations of all stormwater conveyances including ditches, pipes, and swales;
7. locations of potential pollutant sources;
8. locations of all stormwater monitoring points;
9. locations of stormwater inlets and outfalls, with a unique identification code for each outfall, indicating if one or more outfalls is being treated as "substantially identical", and an approximate outline of the areas draining to each outfall;
10. municipal separate storm sewer systems (MS4), where the stormwater discharges to them (if applicable);
11. locations and descriptions of all non-stormwater discharges identified;
12. locations of the following activities where such activities are exposed to precipitation: fueling stations; vehicle and equipment maintenance or cleaning areas; loading/unloading areas; locations used for the treatment, storage, or disposal of wastes; liquid storage tanks; processing and storage areas; immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility; transfer areas for substances in bulk; machinery; and salt storage piles; and
13. locations and sources of run-on to the site from adjacent property that contains significant quantities of pollutants.

General Spill Response Guidelines

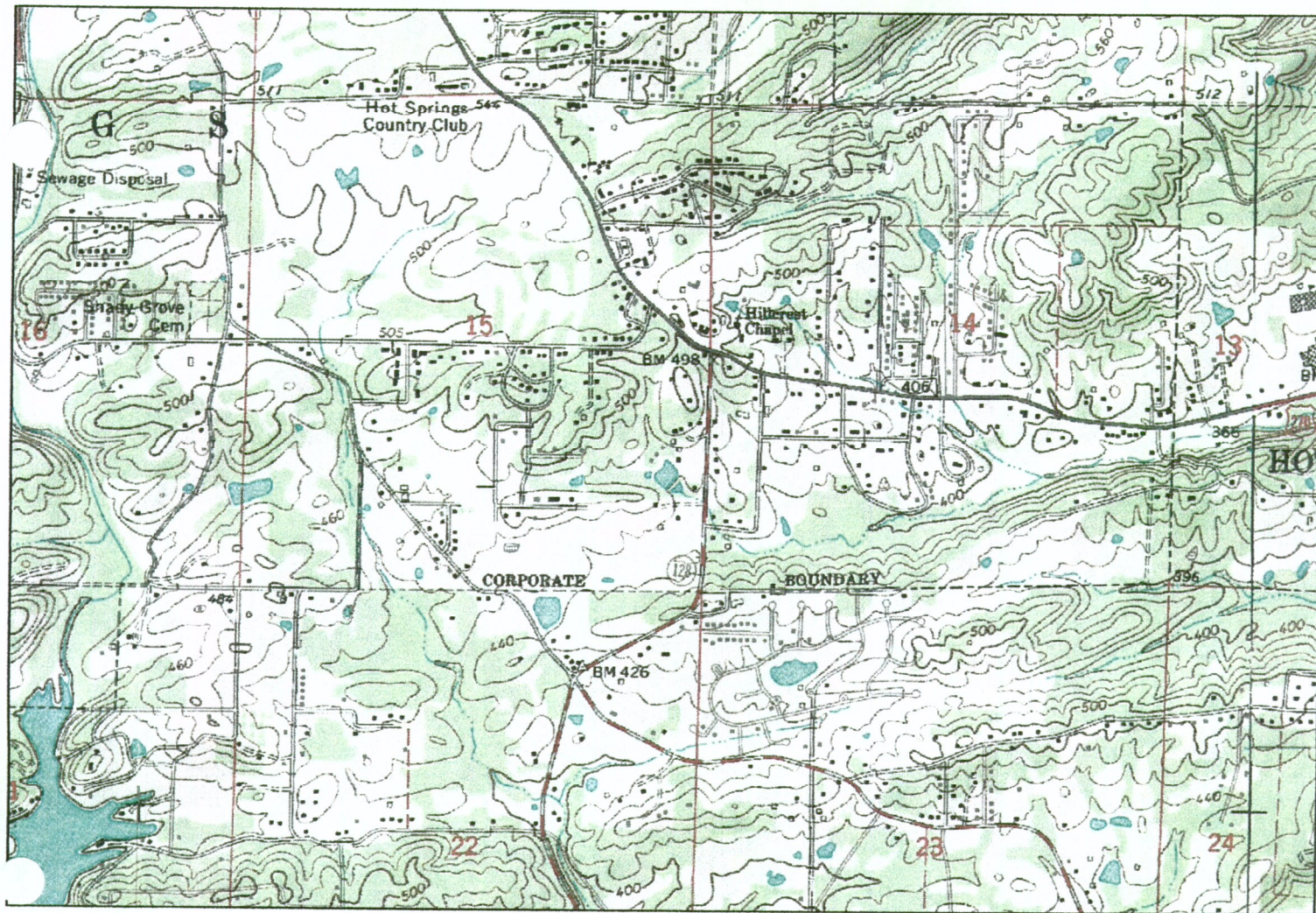
- Check for hazards (flammable material, noxious

fumes, cause of spill). If flammable liquid is spilled, turn off engines and nearby electrical equipment. If serious hazards are present leave the area and call 911. When in doubt, consult the applicable Material Safety Data Sheets for hazards.

- Stop the source of the spill (plug hole, upright the container, shut off valve).
- Stop spill from entering any drain (use absorbent or other material as necessary, close valve to drain, cover or plug drain).
- If spilled material leaves property, contact Assistant Plant Manager
- If spilled material has entered the sanitary sewer, contact the Assistant Plant Manager.
- Clean up spilled material/absorbent (do not flush area with water).
- Dispose of cleaning material/absorbent into secure container for disposal as hazardous waste.
- Make sure cleaned area is not slippery (if slippery, put down no-slip material or mark area with a "slippery when wet" sign).



23.44 AC.



Map provided by MyTopo.com

Send To Printer

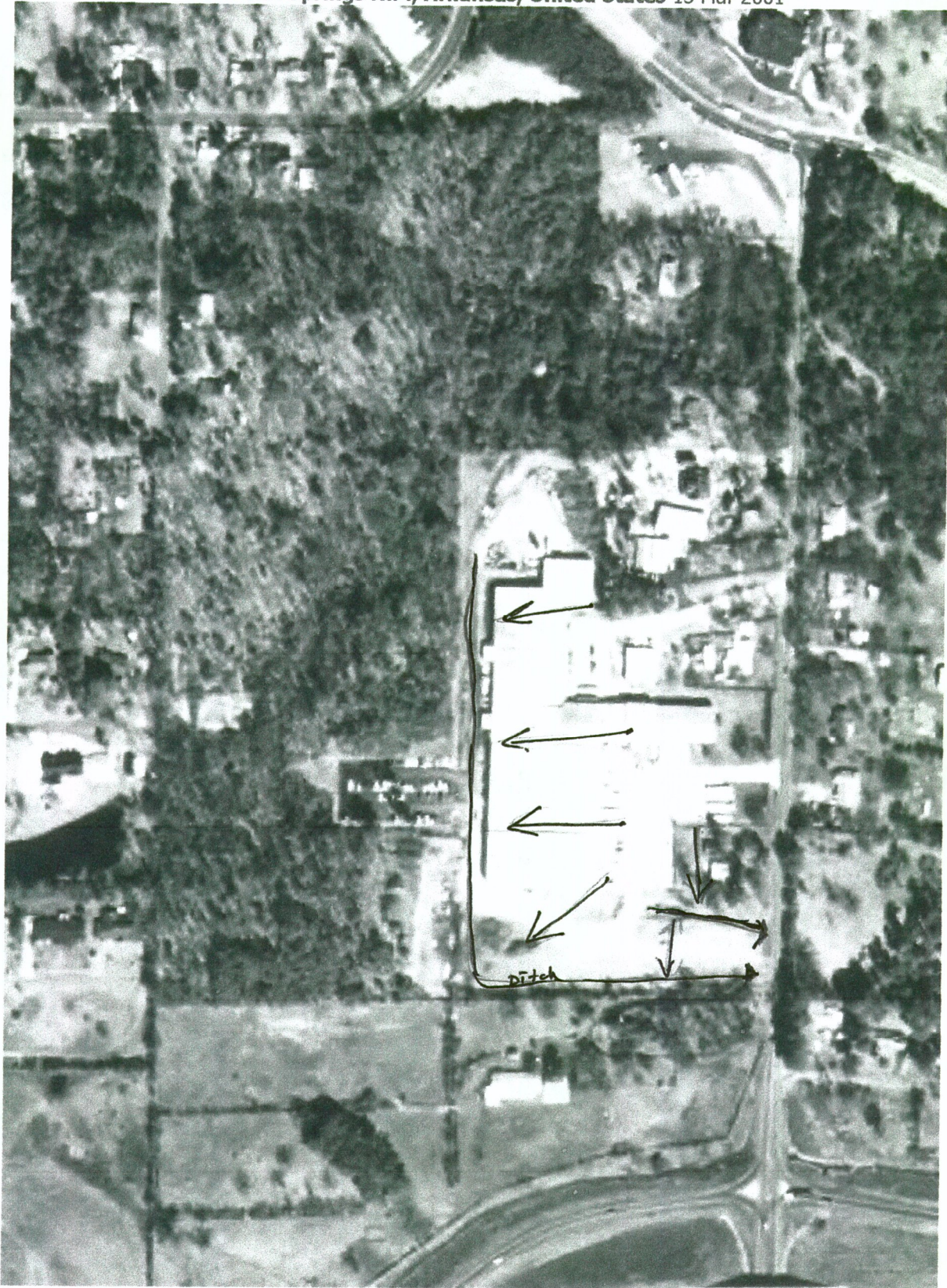
Back To TerraServer

Change to 11x17 Print Size

Show Grid Lines

Change to Landscape

USGS Hot Springs N.P., Arkansas, United States 13 Mar 2001



0 100M

0 100yd

Image courtesy of the U.S. Geological Survey
© 2003 Microsoft Corporation. All rights reserved. **Terms of Use**

→
storm water
Direction of Flow

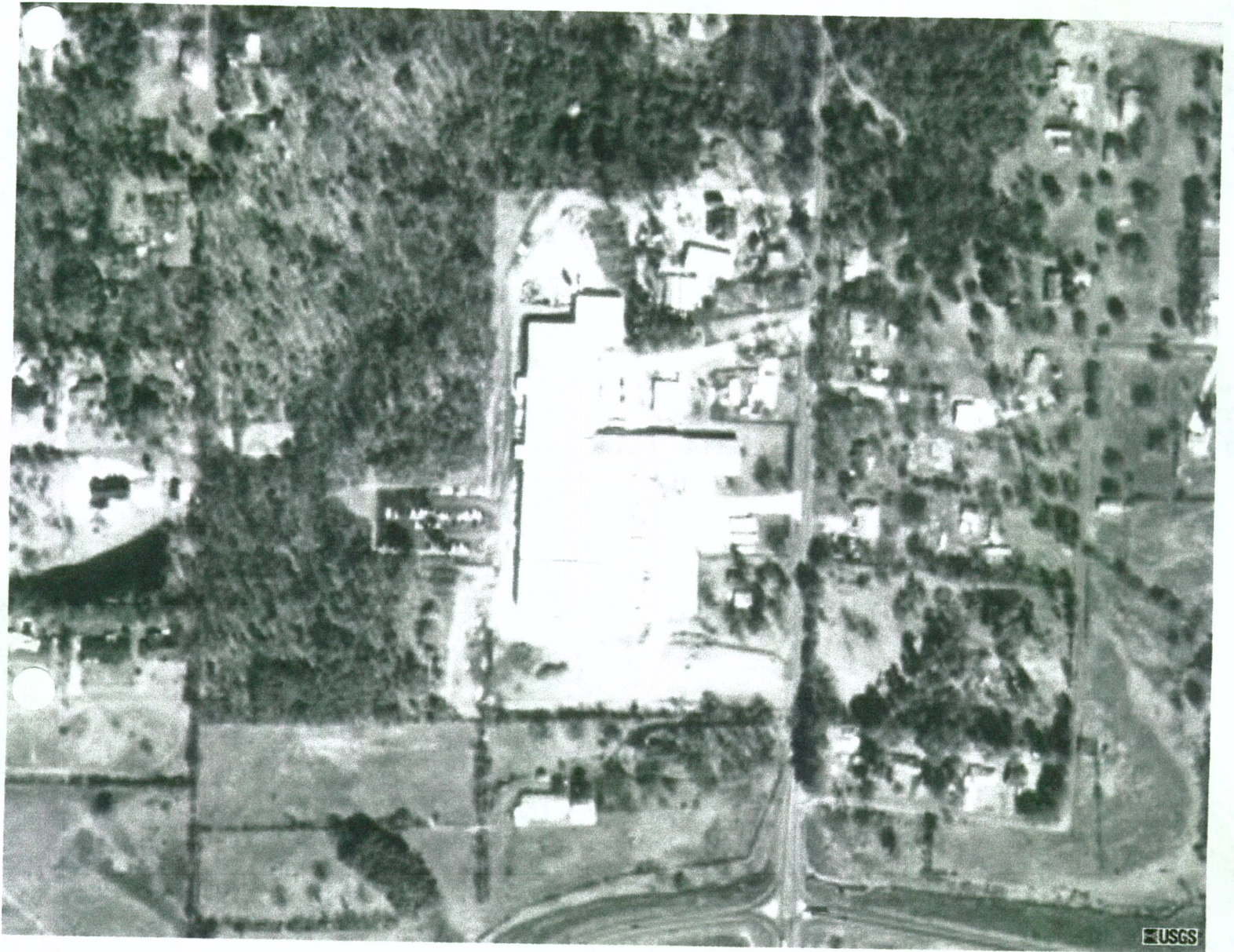


©2009 Google * 12/10/09 10:10:10 AM

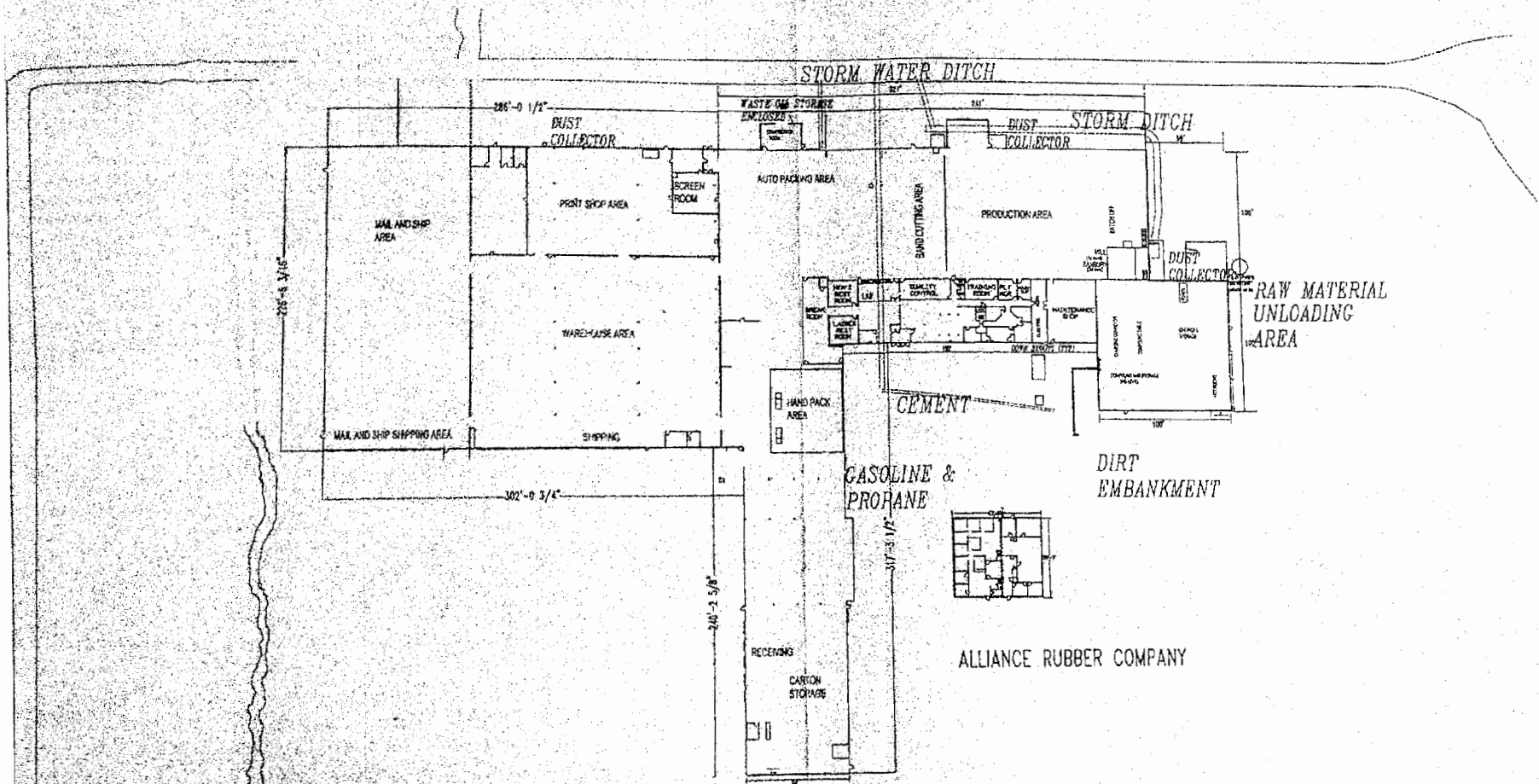
outfall 001 Location



©2009 Google - Imagery ©2009 DigitalGlobe, State of Arkansas, GeoEye, Map data ©2008



Alliance Rubber Company



STORM WATER POLLUTION PREVENTION PLAN SITE MAP