



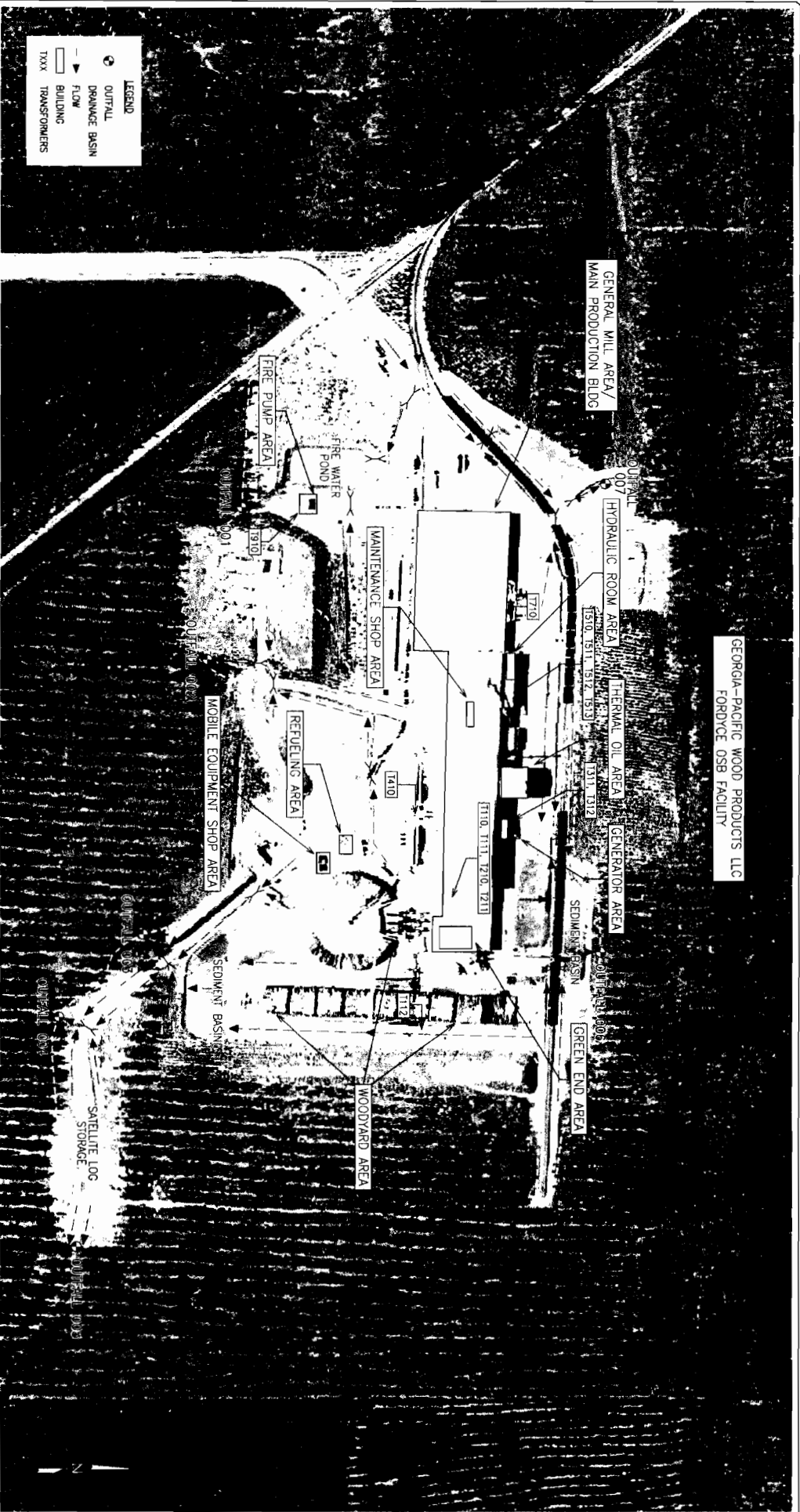
**NOTICE OF INTENT (NOI)  
FOR DISCHARGERS OF STORMWATER RUNOFF  
ASSOCIATED WITH INDUSTRIAL ACTIVITY  
AUTHORIZED UNDER NPDES GENERAL PERMIT ARR000000**

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**IX. PERMIT REQUIREMENT VERIFICATION**

Please check the following to verify completion of permit requirements.

	Yes	No
Submittal of Complete NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Submittal of Required Permit Fee? (New Discharger Only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Check Number: _____		
Submittal of SWPPP (for new dischargers only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Submittal of Site Map (for existing dischargers only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>



- NOTES:
1. THE CONTENTS AND CAPACITIES OF THE OIL STORAGE CONTAINERS IN EACH AREA IDENTIFIED ARE INCLUDED IN THE TABLES IN SECTION 4.5 OF THIS SPCC PLAN.
  2. THE OIL CAPACITIES OF THE TRANSFORMERS IDENTIFIED (E.G. 1910) ARE INCLUDED IN THE TABLES IN SECTION 4.5 OF THIS SPCC PLAN.
  3. HYDRAULIC UNITS INCLUDED IN THE TABLES IN SECTION 4.5 ARE LOCATED INSIDE THE MAIN PRODUCTION BUILDING.
  4. UNLOADING AREAS ARE ASSOCIATED WITH THE FIRE PUMP AREA (DIESEL FUEL), REFUELING AREA (DIESEL FUEL, GASOLINE, KEROSENE), GENERATOR AREA (DIESEL FUEL), THERMAL OIL AREA (OIL), HYDRAULIC ROOM AREA (OIL) AND MOBILE EQUIPMENT SHOP AREA (OIL).

2068.10.001	
<b>STORM WATER &amp; SPCC PLAN</b>	
<b>SITE MAP</b>	
GEORGIA-PACIFIC WOOD PRODUCTS, LLC FORDYCE, ARKANSAS	
Approved by: RBM	Project No.: 2068-10-060
Checked by: RBM	Date: 12/03/2010
Drawn by: IT	Scale:
<b>GBM</b> Geotechnical & Environmental Engineering	
N/S	

## Industrial Stormwater Renewal Route Sheet

Facility Name: <u>Georgia-Pacific Wood Products, LLC - fordyce OSB facility</u>			
Permit Number: <u>ARR00 C197</u>		AFIN NO.*: <u>07-00212</u>	
No Exposure Exclusion: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Monitoring Category: _____	Industrial Sector: <u>A4</u>
Stream Segment: <u>20</u>		Nearest Receiving Water: <u>Moro Cr</u>	HUC: <u>8040201</u>
Assigned	Activity	Initials	Date Complete/Entered
Sect.	NOI Logged/Assign to Engineer (1-day)	<u>JKH</u>	N/A
Engineer (5 days)	Confirm/Perform the following: <input type="checkbox"/> Check Permittee Name on SOS (if applicable) <input type="checkbox"/> Check SIC Code <input type="checkbox"/> Assign Industrial Sector <input type="checkbox"/> Check Facility and Outfall Coordinates by Google Earth. <input type="checkbox"/> Check Receiving Stream <input type="checkbox"/> Enter information into Access <input type="checkbox"/> DMR status <u>N/A</u> submitted Dates not submitted:	<u>AY</u>	<u>11/3/11</u>
AA (max 5 business days unless AFIN Change is Required*)	Check the following into PDS: <input type="checkbox"/> AFIN Change Required <input type="checkbox"/> Invoice Information <input type="checkbox"/> Coordinates-if not already there <input type="checkbox"/> SIC/NAICS <input type="checkbox"/> Receiving Stream <input type="checkbox"/> Stream Segment <input type="checkbox"/> Facility Contact (All info-name/number/email) <input type="checkbox"/> Facility Mailing Information <input type="checkbox"/> Monitoring Category <input type="checkbox"/> Staff	<u>AY</u>	
Engineer (2 days)	Merge Permit Authorization Letter	<u>AY</u>	<u>1/19/11</u>
Engineer Supervisor (1-day)	Review all the documents. Make recommendation.	<u>J</u>	<u>1/24/11</u>
Assistant Chief (1-day)	Review the documents and sign the authorization letter or the permit.		
Sect.	<input type="checkbox"/> Scan complete packet <input type="checkbox"/> E-mail to everyone cc on the letter <input type="checkbox"/> Mail Letter	<u>JKH</u>	<u>1/26/11</u>

\*If an AFIN change is required, change of ownership timelines must be followed.

Comments:

1/28/11 —