B

GEORGE'S® INC.

Gregory Smith
P.O. Drawer G
Springdale, AR 72765

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

Subject: Annual Storm Water Report ARR00B427, AFIN: 72-00234

To Whom It May Concern:

Please find the enclosed annual storm water report for George's Inc. located at 1306 North Kansas Street, Springdale, AR 72764, AFIN 72-00234. I have enclosed the annual report form dated 6/23/2011, the DMR version 08/30/2010, quarterly site inspections, the annual site compliance inspection, and the analytical results for the two storm events that were sampled. If you have any questions or need additional information please contact me.

Sincerely,

Gregory Smith
EHS Director
George's Inc.

RECEIVED
JAN 30 2013
By

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 B 4 527	
Permittee Name: George's Processing Inc.	
Facility Name: George's Processing Inc.	
Facility Physical Address (not mailing address): 1306 North Kansas Street	
Facility City: Springdale	Zip Code: 72764

Facility Contact Name: Gregory Smith	Title: EHS Director
Facility Contact Phone Number (479)-927-7125	Facility Contact Email: gregg.smith@georgesinc.com
Reporting Period: January 1st to December 31st 2012 (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 31st**. 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 1st – Dec 31st)? **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:

The parameter of COD was elevated during the first storm event that was sampled. It is estimated that this was due to a long drought that existed before the sample was taken. As evident by the second sample the current BMPs are working.

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	2/9/2012
Visual Site Inspection #2 Date	5/18/2012
Visual Site Inspection #3 Date	8/15/2012
Visual Site Inspection #4 Date	12/12/2012
Comprehensive Site Compliance Evaluation Date	5/18/2012

RECEIVED
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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 1st – Dec 31st) 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.**

Date Problem Discovered: N/A	**Describe the Problem:** N/A
Date Problem Discovered:	**Describe the Problem:**
Date Problem Discovered:	**Describe the Problem:**
Date Problem Discovered:	**Describe the Problem:**

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: COD and TSS benchmark was exceeded during the following sampling period (check all that apply):

☒ 1st Sampling period (January-June) ☐ 2nd 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.

COD exceeded benchmark value:

During the first sampling period COD exceeded the benchmark value. It is estimated that this was due to an extended drought. As evident by the second sampling period the existing BMPs are adequate.

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.

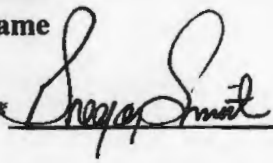
N/A

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."

Gregory Smith	EHS Director	30 January 2013
Printed Name	**Title**	**Date**

Signature* 

*** 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

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
STORMWATER DISCHARGE MONITORING REPORT
(DMR)

PERMIT NUMBER: ARR00B427 PERMITTEE NAME: George's Inc.

FACILITY NAME: George's Processing Inc. FACILITY PHYSICAL ADDRESS: 1306 N. Kansas
Springdale, AR 72764

INDUSTRIAL SECTOR: U3 OUTFALL NO: 001 REPORTING YEAR: 2012

PARAMETER	Benchmark Value	QUALITY OR CONCENTRATION		UNITS
		JANUARY-JUNE	JULY-DECEMBER	
Chemical Oxygen Demand (COD)	120	316	58.2	mg/L
Total Suspended Solids (TSS)	100	60	45	mg/L
Oil and Grease (O&G)	15	8.53	3.59	mg/L
pH	6.0-9.0	6.84	6.90	S.U.
Ammonia as N		1.62	1.37	mg/L
Phosphorus, Total as P		3.76	0.48	mg/L
Total Kjeldahl Nitrogen		15.6	3.89	mg/L
BOD		53.2	14.2	mg/L

Sampling Period:	JANUARY-JUNE	JULY-DECEMBER	
Date of Storm Event Sampled:	06/21/12	10/12/12	
Duration of Event:	1	3	hours
Estimate of Rainfall Event:	.26	1.29	inches
Time Since Last Measurable Event:	17	7	days
Estimate of Total Discharged Volume:	47,306	234,678	gallons

Comments:

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

Gregory Smith 30 JAN 13
Signature & Date

Gregory Smith, EHS Director
Printed Name & Title of Official

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
STORMWATER DISCHARGE MONITORING REPORT
(DMR)

PERMIT NUMBER: ARR00B427 PERMITTEE NAME: George's Inc.

FACILITY NAME: George's Processing Inc. FACILITY PHYSICAL ADDRESS: 1306 N. Kansas
Springdale, AR 72764

INDUSTRIAL SECTOR: U3 OUTFALL NO: 002 REPORTING YEAR: 2012

PARAMETER	Benchmark Value	QUALITY OR CONCENTRATION		UNITS
		JANUARY-JUNE	JULY-DECEMBER	
Chemical Oxygen Demand (COD)	120	338	51.7	mg/L
Total Suspended Solids (TSS)	100	95	27	mg/L
Oil and Grease (O&G)	15	21.5	2.53	mg/L
pH	6.0-9.0	6.87	7.76	S.U.
Ammonia as N		1.78	0.59	mg/L
Phosphorus, Total as P		3.47	0.70	mg/L
Total Kjeldahl Nitrogen		9.80	3.66	mg/L
BOD		57.7	13.6	mg/L

Sampling Period:	JANUARY-JUNE	JULY-DECEMBER	
Date of Storm Event Sampled:	06/21/12	10/12/12	
Duration of Event:	1	3	hours
Estimate of Rainfall Event:	.26	1.29	inches
Time Since Last Measurable Event:	17	7	days
Estimate of Total Discharged Volume:	23,300	115,588	gallons

Comments:

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

Signature & Date: 30JAN13

Printed Name & Title of Official: Gregory Smith, EHS Director

5301 Northshore Drive, North Little Rock, AR 72118
501-682-0623 Fax 501-682-0880

1702 East Central Avenue Suite 10
Bentonville, AR 72712
479-271-7996 phone
479-271-8394 fax

Analytical Report

06/29/12 12:39

Client:	George's Springdale	Work Order:	BF20180
	408 W Robnison Ave	Project Name:	Stormwater
	Springdale AR, 72765	Project Number:	[none]
Attn:	Bud Kirk	Date Received:	06/21/12

SW-1

BF20180-01 (Water) Sampled: 06/21/12 09:56

CAS #	Analyte	Result	Q	Units	MDL	PQL	Dil Factor	Analyzed Date/Time	By	Method	Batch
Environmental Testing Group											
Chemistry Parameters by APHA/EPA Methods											
NA	Ammonia as N	1.62		mg/L	0.010	0.050	1	06/26/12 13:57	JHM	EPA 350.1	B2F2604
NA	Biochemical Oxygen Demand	53.2		"	0.500	1.00	"	06/23/12 06:00	MBM	SM 5210B	B2F2301
NA	Chemical Oxygen Demand	316		"	3.70	10.0	"	06/25/12 14:26	MBM	Hach 8000	B2F2508
C-007	Oil & Grease	8.53		"	1.47	5.26	"	06/28/12 10:50	JSH	EPA 1664A	B2F2803
C-006	pH	6.84	Z	pH Units			"	06/25/12 11:40	MBM	SM 4500-H B	B2F2501
NA	Phosphorus, Total as P	3.76		mg/L	0.0100	0.0500	"	06/26/12 12:00	JHM	EPA 365.1	B2F2602
NA	Total Kjeldahl Nitrogen	15.6		"	0.400	2.00	2	06/29/12 07:51	JHM	EPA 351.2	B2F2801
NA	Total Suspended Solids	60.0		"	1.00	1.00	1	06/26/12 09:25	MBM	USGS I-3765-85	B2F2605

SW-2

BF20180-02 (Water) Sampled: 06/21/12 09:46

CAS #	Analyte	Result	Q	Units	MDL	PQL	Dil Factor	Analyzed Date/Time	By	Method	Batch
Environmental Testing Group											
Chemistry Parameters by APHA/EPA Methods											
NA	Ammonia as N	1.78		mg/L	0.010	0.050	1	06/26/12 13:57	JHM	EPA 350.1	B2F2604
NA	Biochemical Oxygen Demand	57.7		"	0.500	1.00	"	06/23/12 06:00	MBM	SM 5210B	B2F2301
NA	Chemical Oxygen Demand	338		"	3.70	10.0	"	06/25/12 14:26	MBM	Hach 8000	B2F2508
C-007	Oil & Grease	21.5		"	1.47	5.26	"	06/28/12 10:50	JSH	EPA 1664A	B2F2803
C-006	pH	6.87	Z	pH Units			"	06/25/12 11:40	MBM	SM 4500-H B	B2F2501
NA	Phosphorus, Total as P	3.47		mg/L	0.0100	0.0500	"	06/26/12 12:00	JHM	EPA 365.1	B2F2602
NA	Total Kjeldahl Nitrogen	9.80		"	0.400	2.00	2	06/29/12 07:51	JHM	EPA 351.2	B2F2801
NA	Total Suspended Solids	95.0		"	1.00	1.00	1	06/26/12 09:25	MBM	USGS I-3765-85	B2F2605

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

1702 East Central Avenue Suite 10
Bentonville, AR 72712
479-271-7996 phone
479-271-8394 fax

Analytical Report

10/24/12 17:10

Client:	George's Springdale	Work Order:	BJ20168
	408 W Robnison Ave	Project Name:	Stormwater
	Springdale AR, 72765	Project Number:	[none]
Attn:	Bud Kirk	Date Received:	10/12/12

SW-1

BJ20168-01 (Water) Sampled: 10/12/12 09:21

CAS #	Analyte	Result	Q	Units	MDL	PQL	Dil Factor	Analyzed Date/Time	By	Method	Batch
Environmental Testing Group											
Chemistry Parameters by APHA/EPA Methods											
NA	Ammonia as N	1.37		mg/L	0.010	0.050	1	10/12/12 18:12	JSH	EPA 350.1	B2J1202
NA	Biochemical Oxygen Demand	14.2		"	0.500	1.00	"	10/12/12 15:35	MBM	SM 5210B	B2J1201
NA	Chemical Oxygen Demand	58.2		"	3.70	10.0	"	10/16/12 14:50	JSH	Hach 8000	B2J1604
C-007	Oil & Grease	3.59	J	"	1.52	5.43	"	10/16/12 10:15	JSH	EPA 1664A	B2J1602
C-006	pH	6.90	Z	pH Units			"	10/15/12 11:37	MBM	SM 4500-H B	B2J1501
NA	Phosphorus, Total as P	0.488		mg/L	0.0500	0.250	5	10/19/12 20:14	JSH	EPA 365.1	B2J1807
NA	Total Kjeldahl Nitrogen	3.89		"	0.200	1.00	1	10/23/12 18:09	JSH	EPA 351.2	B2J1603
NA	Total Suspended Solids	45.0		"	1.00	1.00	"	10/15/12 15:45	MBM	USGS I-3765-85	B2J1507

SW-2

BJ20168-02 (Water) Sampled: 10/12/12 09:24

CAS #	Analyte	Result	Q	Units	MDL	PQL	Dil Factor	Analyzed Date/Time	By	Method	Batch
Environmental Testing Group											
Chemistry Parameters by APHA/EPA Methods											
NA	Ammonia as N	0.594		mg/L	0.010	0.050	1	10/12/12 18:12	JSH	EPA 350.1	B2J1202
NA	Biochemical Oxygen Demand	13.6		"	0.500	1.00	"	10/12/12 15:35	MBM	SM 5210B	B2J1201
NA	Chemical Oxygen Demand	51.7		"	3.70	10.0	"	10/16/12 14:50	JSH	Hach 8000	B2J1604
C-007	Oil & Grease	2.53	J	"	1.47	5.26	"	10/16/12 10:15	JSH	EPA 1664A	B2J1602
C-006	pH	7.76	Z	pH Units			"	10/15/12 11:37	MBM	SM 4500-H B	B2J1501
NA	Phosphorus, Total as P	0.700		mg/L	0.0500	0.250	5	10/19/12 20:14	JSH	EPA 365.1	B2J1807
NA	Total Kjeldahl Nitrogen	3.66		"	0.200	1.00	1	10/23/12 18:09	JSH	EPA 351.2	B2J1603
NA	Total Suspended Solids	27.0		"	1.00	1.00	"	10/15/12 15:45	MBM	USGS I-3765-85	B2J1507

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Stormwater Pollution Prevention Plan Quarterly Inspection Report

Area Inspected	Go	NoGo	Conditions Found
Drain and area in drive by guardshack	X		
Area between and in live sheds	X		
Area around trailer drain station	X		
Area around fueling station	X		
Area around front of offal at inspection box	X		
Area around front of live receiving		X	1.debris in lot in front of receiving
Area around drain behind offal	X		
Outside area around livehaul building		X	2.Two drums in lot by back gate.
Area around chemical receiving dock	X		
Area around shipping dock	X		
Area around maintenance dock	X		

Remarks:

1. Lot sweeper removed bebris while inspection was ongoing.

2. Had barrels moved to the shop.

Team Members Conducting Inspection Bud Kirk, Jeff Cook, Robert White, David Briggs

Signature of Team Leader	
Bud Kirk	2/9/12

Annual

Stormwater Pollution Prevention Plan Quarterly Inspection Report

Area Inspected	Go	NoGo	Conditions Found
Drain and area in drive by guardshack	X		
Area between and in live sheds	X		
Area around trailer drain station		X	1. Have a trailer not backed up enough.
Area around fueling station	X		
Area around front of offal at inspection box	X		
Area around front of live receiving	X		
Area around drain behind offal		X	2. Feathers around drain.
Outside area around livehaul building	X		
Area around chemical receiving dock		X	3. 1 drum missing bung.
Area around shipping dock	X		
Area around maintenance dock	X		

Remarks: 1. Had trailer moved over drain.

2. Had the area swept up and removed.

3. Had bung put in.

Team Members Conducting Inspection Bud Kirk, Robert Smith, Jeff Cook, Robert White

Signature of Team Leader Bud Kirk 5/18/12

Stormwater/Kansas Street/Inspections/2009

Stormwater Pollution Prevention Plan Quarterly Inspection Report

Area Inspected	Go	NoGo	Conditions Found
Drain and area in drive by guardshack	X		
Area between and in live sheds	X		
Area around trailer drain station		X	1. Some drainage from two trailers.
Area around fueling station	X		
Area around front of offal at inspection box	X		
Area around front of live receiving	X		
Area around drain behind offal	X		
Outside area around livehaul building		X	2. Motor with dripping oil.
Area around chemical receiving dock	X		
Area around shipping dock		X	3.Wood debris around drain.
Area around maintenance dock	X		

Remarks: 1.Had driver move trucks over drain.

2. Had engine moved inside shop.

3. Had wood picked up and area swept.

Team Members Conducting Inspection Bud Kirk, David Briggs, Will Strain

Signature of Team Leader	
Bud Kirk	8/15/12

Stormwater Pollution Prevention Plan Quarterly Inspection Report

Area Inspected	Go	NoGo	Conditions Found
Drain and area in drive by guardshack	X		
Area between and in live sheds	X		
Area around trailer drain station	X		
Area around fueling station	X		
Area around front of offal at inspection box		X	1. Debris around front of box.
Area around front of live receiving	X		
Area around drain behind offal	X		
Outside area around livehaul building	X		
Area around chemical receiving dock		X	2. Two drums without bungs.
Area around shipping dock	X		
Area around maintenance dock	X		

Remarks: 1. Had cleaned at the time of inspection

2. Had bungs replaced at time of inspection.

Team Members Conducting Inspection Bud Krik, Gary Clayton

Signature of Team Leader	
Bud Krik	12/12/12

Permit Number: ARR00 B427
AFIN 72-00926
Industrial Sector: 43

DMR Review Form

Annual Report Received? ☒ Yes ☐ No

DMR Received? ☒ Yes ☐ No

Are All Parameters Okay? ☐ Yes ☒ No

Parameters exceeding the benchmark values:

Pollutant	Reported Value	Benchmark Value	Outfall #	Period
COD	316		001	(1st) or 2nd
Phosphorus	3.76		"	(1st) or 2nd
COD	338		002	(1st) or 2nd
Phosphorus	3.47		"	(1st) or 2nd
				1st or 2nd
				1st or 2nd
				1st or 2nd
				1st or 2nd
				1st or 2nd
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				1st or 2nd
				1st or 2nd

DMR Data In Database? ☒ Yes

Dates In Database? ☒ Yes

Letter Written? ☐ Yes