



Jeffrey W. Cown, Director

Coastal District

1050 Canal Road
Brunswick, Georgia 31523
912-264-7284

July 22, 2024

Lin Delassus, Operations Manager
Marine Port Terminals, Inc. (Logistec USA)
225 Newcastle Street
Brunswick, Georgia 31520
Via email: ldelassus@logistec.com

RE: **Industrial Stormwater Inspection**
Marine Port Terminals, Inc. (Logistec USA)
NOI No. 000689253 (2023), Glynn County
NPDES Permit GAR050000

Dear Mr. Delassus,

On June 21, 2024, a representative of the Georgia Environmental Protection Division (Division) conducted an Industrial Stormwater Inspection of Logistec USA (Facility) located at 225 Newcastle Street in Brunswick, Georgia. The purpose of the inspection was to determine the Facility's compliance with the Georgia Rules for Water Quality Control and the requirements of the National Pollutant Discharge Elimination System (NPDES) General Permit No. GAR050000 for stormwater discharges associated with industrial activity.

There were no violations noted during the inspection. At the time of inspection, there were some storm drains containing debris. This debris shall be removed to prevent possible contaminants from entering the storm sewer.

The Division appreciates the time you took away from your normal duties to assist in this inspection. Should you have any questions or comments regarding this correspondence, please contact me by email at marcela.ward@dnr.ga.gov or by telephone at 470-898-6632.

Sincerely,

Marcela Ward
Environmental Engineer
Coastal District-Brunswick

cc: Coastal District Files
Victoria Adams, GA EPD

Facility Name: <u>Marine Port Terminals - Logistec</u> Address: <u>225 Newcastle Street</u> City/County: <u>Brunswick</u> / <u>GA</u> SIC Code: <u>4225/4491</u> SECTOR / SUBSECTOR: <u>Q</u> Inspector: <u>Marcela Ward</u> EPD Office Location: <u>Brunswick</u>	Date Inspected: <u>6/21/2024</u> NOI #: <u>689253</u> NOI Submitted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date: <u>5/11/2023</u> Contact: <u>Lin Delassus</u> Phone: <u>912-577-0970</u> Unit Manager: <u>Brett Berry 7/22/2024</u> Signature
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Yes No General Permit Requirements:

- 1 ☒ ☐ ☐ NOI complete
- 2 ☐ ☐ ☒ Does the facility have effluent limits - Applicable to Sectors A, C, D, E, J, K, L, O & S
- 3 ☐ ☐ ☒ Does the facility discharge to an impaired waterbody
- 4 ☒ ☐ ☐ Storm Water Pollution Prevention Plan available
- 5 ☒ ☐ ☐ Has the SWPPP been updated Updated 2/13/2023
- 6 ☒ ☐ ☐ Pollution Prevention Team Listing
- 7 ☒ ☐ ☐ SWPPP signed and dated in accordance with Appx. B.7 (5.1.6)

Yes No Site Map (5.1.2)

- 8 ☒ ☐ ☐ Map is of satisfactory detail and scale; shows property line
- 9 ☒ ☐ ☐ Outline of each drainage area
- 10 ☒ ☐ ☐ Direction of SW flow indicated
- 11 ☒ ☐ ☐ Structural controls shown including conveyances
- 12 ☒ ☐ ☐ Location of SW outfalls associated with industrial activities
- 13 ☒ ☐ ☐ Location and name of receiving waterbodies
- 14 ☒ ☐ ☐ Location of potential pollutant sources
- 15 ☒ ☐ ☐ Location of any run-on flows related to pollutants in SW discharges

Yes No Potential Pollutant Sources (5.1.3)

- 16 ☒ ☐ ☐ Inventory of exposed materials
- 17 ☒ ☐ ☐ Identification of types of pollutants expected to be present in SW discharges
- 18 ☐ ☐ ☒ Properly updated list of significant spills and leaks No significant spills or leaks
- 19 ☐ ☐ ☒ Annual Certification of non-storm water discharges (4.3.1.1.g) N/A
- 20 ☐ ☐ ☒ Test drains & sinks by dye, smoke or equal in industrial areas (5.1.3.4.f) **Date:** N/A

Yes No Sampling Data and Records Retention for the Previous Permit (5.1.3.6)

- 21 ☒ ☐ ☐ Summary of discharge sampling data collected during the term of the previous permit
- 22 ☒ ☐ ☐ Summary of annual comprehensive evaluations, CAs and BMPs under the previous permit

Yes No Records of Inspections Conducted Under the Current Permit (4)

- 23 ☒ ☐ ☐ Records of routine facility inspections (4.1)
- 24 ☒ ☐ ☐ Facility operating during routine inspections?
- 25 ☒ ☐ ☐ Inspection of exposed materials, equipment and industrial areas
- 26 ☒ ☐ ☐ Tracking/follow-up actions taken in response to inspections
- 27 ☒ ☐ ☐ Records of Quarterly Visual examination of SW discharged from each outfall (4.2)
- 28 ☒ ☐ ☐ Conducted during qualifying rain event (4.2.1.2)
- 29 ☒ ☐ ☐ Records of annual comprehensive inspections (4.3)
- 30 ☒ ☐ ☐ Comprehensive Inspections conducted annually
- 31 ☒ ☐ ☐ ID incidents of noncompliance & follow-up taken
- 32 ☐ ☐ ☒ Plan revision/updates recommended

Facility Name: Marine Port Terminals - Logistec Date Inspected: 6/21/2024

Yes No Control Measures and Procedures to Prevent Pollution

- 33 ☒ ☐ Good housekeeping (5.1.5.1.a.i) _____
- 34 ☒ ☐ Preventive maintenance (5.1.5.1.a.ii) _____
- 35 ☒ ☐ Spill Prevention and Response Procedures _____
- 36 ☒ ☐ Training program description addressing necessary topics (5.1.1.2) _____
- 36 ☒ ☐ Signed Attendance Roster or equivalent employee training (5.4.11) _____
- 38 ☒ ☐ Adequate sediment and erosion control (2.1.2.6) _____

Yes No Benchmark and Effluent Limit Sampling

Exceptions to routine testing None

- 39 ☒ ☐ Benchmark monitoring substantially identical outfall determination (6.1.1) _____
- 40 ☒ ☐ Determined pollutant reductions are not technologically available and economically practicable (6.2.1.2.b.ii) _____
- 41 ☐ ☒ Alternate benchmark determination (6.2.1.1) _____
- 42 ☐ ☐ Documents pollutant(s) listed as the Sector-specific benchmark parameter is not present (6.2.1.4) _____

Monitoring event rainfall data (6.1.3.2)

- 43 ☒ ☐ Date/duration of storm events sampled _____
- 44 ☒ ☐ Rainfall measurements _____
- 45 ☒ ☐ 72 Hrs or more since previous storm event _____
- 46 ☐ ☒ Alternative Sampling Schedule (6.1.8) _____

Benchmark monitoring data (6.2.1) - Applicable? ☒ Yes ☐ NO

- 47 ☒ ☐ Correct parameters _____
- 48 ☒ ☐ Required frequency _____
- 49 ☒ ☐ Meeting benchmarks _____

Effluent limit monitoring data (6.2.2) - Applicable? ☐ Yes ☒ NO

- 50 ☐ ☐ Correct parameters _____
- 51 ☐ ☐ Required frequency _____
- 52 ☐ ☐ Meeting effluent limits _____

Data on additional monitoring required by EPD (6.2.4) - Applicable? ☐ Yes ☒ NO

- 53 ☐ ☐ Correct Parameters _____
- 54 ☐ ☐ Required frequency _____

Yes No Appendix C

Exclusions Facility does not discharge to impaired stream.

- 55 ☐ ☐ Documented prevents all exposure of SW to the POC (C.1.1) _____
- 56 ☐ ☐ Documented the POC is not present as a result of industrial activity (C.1.2) _____
- 57 ☐ ☐ Certified that SW discharge does not cause or contribute (C.1.3) _____
- 58 ☐ ☐ Certified that POC discharge does not exceed in-stream WQS (C.1.3.1) _____
- 59 ☐ ☐ Certified that sufficient WLA in the TMDL to allow POC discharge (C.1.3.2) _____

Appendix C monitoring data; Applicable? ☐ Yes ☒ NO (C.1.3.3)

- 60 ☐ ☐ Correct Parameters _____
- 61 ☐ ☐ Required frequency _____
- 62 ☐ ☐ Meeting benchmarks _____

Monitoring event rainfall data (6.1.3)

- 63 ☐ ☐ Date/duration of storm events sampled _____
- 64 ☐ ☐ Rainfall measurements _____
- 65 ☐ ☐ 72 Hrs or more since previous storm event _____

- 66 ☒ ☐ Site walk through drawing / map with photo #, description and notes attached

NOTES: The facility maintained adequate records. Some storm water drains have debris, which must be cleared.



County Name: Glynn
Site Name: Logistec
Picture No. 1 of 3
Date: 6/21/24
Weather: Clear
Photographer: Marcela Ward
Program:
Explanation: Industrial Storm Water Inspection

Other:

Storm drain with debris. High traffic areas have an additional collection basket to prevent debris from entering storm sewer.



County Name: Glynn
Site Name: Logistec
Picture No. 2 of 3
Date: 6/21/24
Weather: Clear
Photographer: Marcela Ward
Program:
Explanation: Industrial Storm Water Inspection

Other:



County Name: Glynn

Site Name: Logistec

Picture No. 3 of 3

Date: 6/21/24

Weather: Clear

Photographer: Marcela Ward

Program:

Explanation: Industrial Storm Water Inspection

Other: Some sediment present in drain