



ENVIRONMENTAL PROTECTION DIVISION

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,

A handwritten signature in black ink, appearing to read "Mjw".

Marcela Ward
Environmental Engineer
Coastal District-Brunswick

Facility Name:	Marine Port Terminals - Logistec	Date Inspected:	6/21/2024
Address:	225 Newcastle Street	NOI #:	689253
City/County:	Brunswick / GA	NOI Submitted	[X] Yes [] No Date: 5/11/2023
SIC Code:	4225/4491 SECTOR / SUBSECTOR: Q	Contact:	Lin Delassus Phone: 912-577-0970
Inspector:	Marcela Ward	Unit Manager:	Brett Berry 7/22/2024
EPD Office Location:	Brunswick	Signature	

Yes No General Permit Requirements:

1 [X] [] NOI complete _____

2 [] [X] Does the facility have effluent limits - Applicable to Sectors A, C, D, E, J, K, L, O & S _____

3 [] [X] Does the facility discharge to an impaired waterbody _____

4 [X] [] Storm Water Pollution Prevention Plan available _____

5 [X] [] Has the SWPPP been updated Updated 2/13/2023

6 [X] [] Pollution Prevention Team Listing _____

7 [X] [] SWPPP signed and dated in accordance with Appx. B.7 (5.1.6) _____

Yes No Site Map (5.1.2)

8 [X] [] Map is of satisfactory detail and scale; shows property line _____

9 [X] [] Outline of each drainage area _____

10 [X] [] Direction of SW flow indicated _____

11 [X] [] Structural controls shown including conveyances _____

12 [X] [] Location of SW outfalls associated with industrial activities _____

13 [X] [] Location and name of receiving waterbodies _____

14 [X] [] Location of potential pollutant sources _____

15 [X] [] Location of any run-on flows related to pollutants in SW discharges _____

Yes No Potential Pollutant Sources (5.1.3)

16 [X] [] Inventory of exposed materials _____

17 [X] [] Identification of types of pollutants expected to be present in SW discharges _____

18 [] [X] Properly updated list of significant spills and leaks No significant spills or leaks _____

19 [] [X] Annual Certification of non-storm water discharges (4.3.1.1.g) N/A _____

20 [] [X] 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 [X] [] Summary of discharge sampling data collected during the term of the previous permit _____

22 [X] [] Summary of annual comprehensive evaluations, CAs and BMPs under the previous permit _____

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

23 [X] [] Records of routine facility inspections (4.1) _____

24 [X] [] Facility operating during routine inspections? _____

25 [X] [] Inspection of exposed materials, equipment and industrial areas _____

26 [X] [] Tracking/follow-up actions taken in response to inspections _____

27 [X] [] Records of Quarterly Visual examination of SW discharged from each outfall (4.2) _____

28 [X] [] Conducted during qualifying rain event (4.2.1.2) _____

29 [X] [] Records of annual comprehensive inspections (4.3) _____

30 [X] [] Comprehensive Inspections conducted annually _____

31 [X] [] ID incidents of noncompliance & follow-up taken _____

32 [] [X] Plan revision/updates recommended _____

Facility Name:	Marine Port Terminals - Logistec	Date Inspected:	6/21/2024
<u>Yes</u> <u>No</u> <u>Control Measures and Procedures to Prevent Pollution</u>			
33	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Good housekeeping (5.1.5.1.a.i) _____
34	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Preventive maintenance (5.1.5.1.a.ii) _____
35	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Spill Prevention and Response Procedures _____
36	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Training program description addressing necessary topics (5.1.1.2) _____
36	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Signed Attendance Roster or equivalent employee training (5.4.11) _____
38	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate sediment and erosion control (2.1.2.6) _____
<u>Yes</u> <u>No</u> <u>Benchmark and Effluent Limit Sampling</u>			
Exceptions to routine testing _____ None			
39	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Benchmark monitoring substantially identical outfall determination (6.1.1) _____
40	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Determined pollutant reductions are not technologically available and economically practicable (6.2.1.2.b.ii) _____
41	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate benchmark determination (6.2.1.1) _____
42	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Date/duration of storm events sampled _____
44	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rainfall measurements _____
45	<input checked="" type="checkbox"/>	<input type="checkbox"/>	72 Hrs or more since previous storm event _____
46	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternative Sampling Schedule (6.1.8) _____ Benchmark monitoring data (6.2.1) - Applicable? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO
47	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Correct parameters _____
48	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Required frequency _____
49	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meeting benchmarks _____ Effluent limit monitoring data (6.2.2) - Applicable? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO
50	<input type="checkbox"/>	<input type="checkbox"/>	Correct parameters _____
51	<input type="checkbox"/>	<input type="checkbox"/>	Required frequency _____
52	<input type="checkbox"/>	<input type="checkbox"/>	Meeting effluent limits _____ Data on additional monitoring required by EPD (6.2.4) - Applicable? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO
53	<input type="checkbox"/>	<input type="checkbox"/>	Correct Parameters _____
54	<input type="checkbox"/>	<input type="checkbox"/>	Required frequency _____
<u>Yes</u> <u>No</u> <u>Appendix C</u>			
Exclusions _____ Facility does not discharge to impaired stream.			
55	<input type="checkbox"/>	<input type="checkbox"/>	Documented prevents all exposure of SW to the POC (C.1.1) _____
56	<input type="checkbox"/>	<input type="checkbox"/>	Documented the POC is not present as a result of industrial activity (C.1.2) _____
57	<input type="checkbox"/>	<input type="checkbox"/>	Certified that SW discharge does not cause or contribute (C.1.3) _____
58	<input type="checkbox"/>	<input type="checkbox"/>	Certified that POC discharge does not exceed in-stream WQS (C.1.3.1) _____
59	<input type="checkbox"/>	<input type="checkbox"/>	Certified that sufficient WLA in the TMDL to allow POC discharge(C.1.3.2) _____ Appendix C monitoring data; Applicable? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO (C.1.3.3)
60	<input type="checkbox"/>	<input type="checkbox"/>	Correct Parameters _____
61	<input type="checkbox"/>	<input type="checkbox"/>	Required frequency _____
62	<input type="checkbox"/>	<input type="checkbox"/>	Meeting benchmarks _____ Monitoring event rainfall data (6.1.3)
63	<input type="checkbox"/>	<input type="checkbox"/>	Date/duration of storm events sampled _____
64	<input type="checkbox"/>	<input type="checkbox"/>	Rainfall measurements _____
65	<input type="checkbox"/>	<input type="checkbox"/>	72 Hrs or more since previous storm event _____
66	<input checked="" type="checkbox"/>	<input type="checkbox"/>	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.			
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			



Jun 21, 2024 at 11:28:34 AM
100 1st Ave
Brunswick GA 31520

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.



Jun 21, 2024 at 11:24:04 AM
225 Newcastle St
Brunswick GA 31520

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:



Jun 21, 2024 at 11:44:25 AM
Brunswick GA 31520

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