



IDEM Prescreening Inspection Checklist

Prior to each inspection, the inspector will contact the source or facility a minimum of 24 hours prior to the anticipated inspection date. The inspector will complete the following checklist for each facility.

Facility Name: Georgia-Pacific Gypsum LLC	Facility or Permit ID: 073-00031
Address: 484 East County Road 1400 North	Type of Inspection: CMS Title V
Facility Contact Name: Preston Wilson	Facility Contact Phone: 219-956-5441
Inspection Report Contact: Preston Wilson	Inspection Report Contact Email: Preston.wilson@gapac.com

Access-Related Questions for the Facility

1.	Does the facility have any confirmed or suspected cases of COVID-19? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	If yes, does the facility have any precautionary measure(s) in place to protect workers and others needing to access the facility? <input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Does the facility require a health screening before entry? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, what does the health screening entail? <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
3.	Does the facility require entry at any specific entrance or location? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Does entry require a special pass or badge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, ask the representative to have the pass or badge readied in advance to minimize the time the inspector spends at the entry point.
5.	Are there any specific PPE requirements or CDC requirements at the source or facility? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, what are they? <div style="border: 1px solid black; padding: 5px;">Safety-toe shoes, hard hat, safety glasses, ear plugs, and a face mask will be required inside the plant. Ear plugs, safety glasses, and a visitor hard hat can be provided.</div>

Pre-Inspection Questions for the Facility

6.	<p>Is the facility operating? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If No, when is facility expected to be operational again?</p>	<p>Facility is continually operational through day and night shifts but business hours are Monday through Friday, 8:00 a.m. to 5:00 p.m. (Central Time Zone)</p>
7.	<p>If the facility is operating, what are the days/hours of operation?</p>	<p>24/7</p>
8.	<p>Can an inspection be conducted at this facility without a representative present? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If YES, skip to Question 12.</p> <p>If NO, what is the best time for an inspection (to maintain CDC guidelines for the facility and IDEM inspector)?</p> <p>Suggested Best Time for Inspection: AM / PM</p>	<p>Monday through Friday, 8:00 a.m. to 5:00 p.m. (Central Time Zone)</p>
9.	<p>Is it necessary for a facility representative to physically accompany the inspector during any portion of the inspection?</p> <p>If yes, can this be done in a manner that would allow a 6-foot distance between the inspector and the facility representative at all times?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
10.	<p>Are the appropriate environmental or operational staff working or will they be present/available during the scheduled inspection time?</p> <p>Environmental Representative:</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Preston Wilson, Facility Environmental Manager</p>
11.	<p>Is it necessary to drive to any locations within the perimeter of the facility?</p> <p>If yes, can the inspector drive to the location in a separate vehicle?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
12.	<p>Are the required records available in electronic format to allow the inspector to review them prior to visiting the site?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
13.	<p>If records are not available electronically, is there an appropriate space or location for records review where CDC distancing requirements can be maintained?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
14.	<p>Tell the facility representative what records must be made available for your review. If the required records are available in electronic format, ask that they be sent to you electronically for review. If the required records are not available in electronic format, ask that they be ready for review at the facility.</p> <p>Required Records:</p>	<ol style="list-style-type: none"> 1. Visible emissions notations of the conveyors, screens, material transfer points, and dryer/mixer stack (S-1) exhaust. 2. Pressure drop and scrubber liquid flow rate. 3. Calendar dates covered in compliance determination period 4. "Other" asphalt binder usage in the production of cold-mix asphalt each month and each compliance period 5. VOC solvent content by weight of the "other" asphalt binder used in the production of cold-mix asphalt each month and each compliance period 6. Amount of VOC solvent used in the production of cold-mix asphalt and the

15.	<p>Ask for an e-mail address(s) of the person scheduled to meet the inspector (if applicable) and anyone who should receive the official inspection report. The inspector should explain that the representative will receive an e-mail with details on the scheduled inspection and information on how it will be conducted.</p> <p>Representative Name: Preston Wilson, Facility Environmental Manager E-mail: <input type="text" value="Preston.wilson@gapac.com"/></p>
16.	<p>Has the inspector sent an inspection schedule e-mail to the source representative that includes the information in the agency infographic titled, "Conduct of Inspections During COVID-19"? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">Date Sent: 7/21/2020 Initials: CY</p>

The inspector should work with the supervisor on any facility or source that has special PPE requirements, denies entry to the inspector or applies restrictions to entry.

Checklist Completed By: Date: 8/11/2020

Supervisor Reviewed and Approved: Date: 8/11/2020

Notes:

The source environmental employee that took a Covid-19 test last week came up negative. He is back at the Wheatfield facility.

No other Covid-19 cases has been identified at this facility.