

Harbin, Danielle

From: Ross, Sarah M <Sarah.Ross@GAPAC.com>
Sent: Wednesday, September 1, 2021 4:47 PM
To: Healey, Richard; Harbin, Danielle
Subject: RE: AR0001210 GP Additional Info Request 2

AFIN 02-00013
NPDES Permit No. AR0001210
Facility: Georgia Pacific Consumer Operations LLC - Crossett Paper Operations
RE: Follow-up to our brief discussion today, September 1, 2021

Richard,

As you requested, I am writing this email to summarize what we shared today during our phone conversation. Yesterday, consistent with our previous communications to the Department, the independent audit of our lab practices was completed. The auditor shared some initial observations at the end of his visit. While he shared mostly minor recommendations associated with our lab practices, there was one observation that we wanted to make you aware of. For our TSS and BOD samples, the lab has been preparing samples for analysis by running them through a 150 micron sieve. Our auditor was concerned that this might influence sample results. We do not currently know how long this preparatory step has been in place or the reason for this practice. Until we better understand the practice, we will send all of our TSS and BOD compliance samples to American Interplex in Little Rock for analysis. We are also bringing in independent outside counsel to investigate this practice.

We appreciate you taking time to speak to us today. As soon as the investigation is complete, we will set up a meeting to report what we have learned. If you have any questions in the meantime, please let me know.

Sincerely,
Sarah Ross, GP Crossett Env & Compliance Leader
Sarah.Ross@gapac.com or (870) 415-6363

From: Ross, Sarah M
Sent: Monday, August 30, 2021 5:02 PM
To: 'Harbin, Danielle' <Danielle.Harbin@adeq.state.ar.us>
Subject: RE: AR0001210 GP Additional Info Request 2

AFIN 02-00013
NPDES Permit No. AR0001210
Facility: Georgia Pacific Consumer Operations LLC - Crossett Paper Operations
Attachments: GP Response to Additional Information Request from ADEQ dated August 9, 2021

Sincerely,
Sarah Ross,
GP Crossett Environmental & Compliance Leader

From: Harbin, Danielle <Danielle.Harbin@adeq.state.ar.us>
Sent: Monday, August 09, 2021 7:34 AM
To: Ross, Sarah M <Sarah.Ross@GAPAC.com>
Subject: AR0001210 GP Additional Info Request 2

Sent by an external sender

Ms. Ross,

Please see the attached letter. If you have any questions, feel free to contact me.

Thanks,

Danielle Harbin | Enforcement Coordinator

Division of Environmental Quality | **Office of Water Quality**

5301 Northshore Drive | North Little Rock, AR 72118

t: 501.682.0056 | e: danielle.harbin@adeq.state.ar.us

