



# ARKANSAS

## ENERGY & ENVIRONMENT

August 9, 2021

Sarah Ross, Environmental & Compliance Leader  
Crossett Paper Operations  
Georgia-Pacific Consumer Operations LLC  
P.O. Box 3333  
Crossett, AR 71635

email: [sarah.ross@gapac.com](mailto:sarah.ross@gapac.com)

**RE: NPDES Permit No.: AR0001210; AFIN: 02-00013  
Additional Information Request**

Dear Ms. Ross:

The Arkansas Department of Energy and Environment, Division of Environmental Quality (DEQ) has continued to review the additional information submitted on June 30, 2021, and July 14, 2021. Based on that review, DEQ requests that Georgia Pacific-Crossett (GP) submit the following:

- A list of all invalid sampling data (that did not follow test procedures under 40 CFR Part 136 or meet required quality control limitations) by month, outfall, parameter, and monitoring frequency for the last three (3) years;
- A copy of the updated Standard Operating Procedures (SOPs) for all NPDES parameters performed in-house and documentation that the lab personnel have received training on the correct procedures; and
- The timeframe for completing the Third Party Audit of the lab and submission of a copy of the results of the audit including root causes and corrective actions.

Please submit all documents by **August 30, 2021**. At your earliest convenience, please contact me at 501-682-0056 or [Danielle.harbin@adeq.state.ar.us](mailto:Danielle.harbin@adeq.state.ar.us) to schedule a meeting. Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Danielle Harbin".

Danielle Harbin  
Enforcement Coordinator, DEQ, OWQ  
5301 Northshore Drive, North Little Rock, AR 72118