



# ARKANSAS

## ENERGY & ENVIRONMENT

### ENFORCEMENT COMPLIANCE REVIEW

Date of Review:	11-8-22	Reviewed by:	Leslie Allen-Daniel
Facility Name:	Georgia Pacific	Permit No.:	AR0001210
<b>1. DMR Data Review (3-Year Review Period)</b>			
Effluent Violations			
a.	Number of violations	0 effluent violations	
b.	Date of last violation reported	Prior to the 3 year review period	
c.	Parameter(s) violated	N/A	
Duplicate Flow Readings		No	
Number of "No Discharge" Reports		30 +	
Reports Invalid NODI Codes		<p>NODI P reported for TSS and CBOD from 2019 through 2021</p> <p>NODI B reported for Dieldrin, Nitrogen, Trichlorophenol, Tetrachlorodibenzofuran, from 2019 through 2022</p>	
Timely Submission			
<b>2. NCRs</b>			
NCRs submitted for all violations?		No effluent violations reported	
Are the NCRs adequate?		N/A	
NCRS are saved to web and zylab		N/A	
<b>3. SSO Data (5-year review period)</b>			
Number of SSOs reported		2	
Number of SSOs > 1000 gallons		1	
Date last SSO reported		1-20-22	
<b>4. Wastewater Operator</b>			
Is the listed operator current?		Yes	
Operator license $\geq$ facility requirement		Yes	
<b>5. SNC Status</b>			
Is the facility on the SNC List?		No	
a.	Reason on SNC List	N/A	
b.	Action taken to resolve SNC?	N/A	
<b>6. Inspections</b>			
Date last inspection conducted		2-2-2022	
Inspection response submitted?		No violations found	
DEQ adequate response letter sent?		No violations found	
Unresolved violations to address?		No violations found	
<b>7. CAOs</b>			
Open enforcement action for facility?		Yes	

	a.	In compliance with CAO?	Yes
	b.	When is final compliance date?	CAO can most likely be closed now
	c.	Need to close or amend CAO?	CAO can most likely be closed now
<b>8.</b>	<b>Permit Renewal Application Submitted</b>		
		At least 180 days before expiration?	Yes