ARKANSAS
ENERGY & ENVIRONMENT
ENFORCEMENT COMPLIANCE REVIEW

Date of Review:	06/27/25- **Final Review**		Reviewed by:	Alan Anderson
Facility Name:	Georgia Pacific		Permit No.:	AR0001210

1.	**DMR Data Review**		
	Effluent Violations		
	a.	Number of violations	0
	b	Date of last violation reported	N/A
	c.	Parameter(s) violated	N/A
	Duplicate Flow Readings		0
	Number of "No Discharge" Reports		31
	Reports Invalid NODI Codes		Below Detection Limit/No Detection-31 Conditional Monitoring-15
	Timely Submission		No Late DMRs
2.	**NCRs**		
	NCRs submitted for all violations?		No violations
	Are the NCRs adequate?		N/A
	NCRS are saved to web and zylab		N/A
3.	**SSO Data**		
	Number of SSOs reported		0
	Number of SSOs > 1000 gallons		N/A
	Date last SSO reported		N/A
4.	**Wastewater Operator**		
	Is the listed operator current?		Yes
	Operator license ≥ facility requirement		Yes
5.	**SNC Status**		
	Is the facility on the SNC List?		No
	a.	Reason on SNC List	N/A
	b.	Action taken to resolve SNC?	N/A
6.	**Inspections**		
	Date last inspection conducted		09/05/2024 (No violations noted)
	Inspection response submitted?		N/A
	DEQ adequate response letter sent?		N/A
	Unresolved violations to address?		N/A
7.	**CAOs**		
	Open enforcement action for facility?		22-031
	a.	In compliance with CAO?	No outstanding schedules/deliverables
	b.	When is final compliance date?	N/A
	c.	Need to close or amend CAO?	
8.	**Permit Renewal Application Submitted**		
	At least 180 days before expiration?		