



ARKANSAS

ENERGY & ENVIRONMENT

ENFORCEMENT COMPLIANCE REVIEW

Date of Review:	10/29/2024	Reviewed by:	Anderson
Facility Name:	Georgia Pacific	Permit No.:	AR0001210
1. DMR Data Review (Since 10/01/2022)			
Effluent Violations			
a.	Number of violations	0	
b.	Date of last violation reported	N/A	
c.	n/a	N/A	
Valid Flow Data?			
Number of "No Discharge" Reports			
Reports Invalid NODI Codes			
Timely Submission			
2.			
NCRs submitted for all violations?		N/A	
Are the NCRs adequate?			
NCRS are saved to web and zylab			
3.			
Number of SSOs reported		0	
Number of SSOs > 1000 gallons			
Date last SSO reported			
4.			
Is the listed operator current?		yes	
Operator license \geq facility requirement			
5.			
Is the facility on the SNC List?		no	
a.	Reason on SNC List		
b.	Action taken to resolve SNC?		
6.			
Date last inspection conducted		02/02/2022	
Inspection response submitted?		N/A	
DEQ adequate response letter sent?		N/A	
Unresolved violations to address?		No	
7.			
Open enforcement action for facility?		Yes. LIS 22-031	
a.	In compliance with CAO?	Yes	
b.	When is final compliance date?	N/A	
c.	Need to close or amend CAO?	No	
8.			
At least 180 days before expiration?			