From: Osbourne, Margaret
To: Leathers, James
Subject: Can you review these bullets for me?
Date: Thursday, April 10, 2014 9:25:37 AM

Hi James:

Can you verify that the bullets below are accurate?

- EPA has not performed a CAA inspection at Georgia Pacific – Crossett.
- ADEQ conducted an inspection of the facility in August, 2013.
- ADEQ's inspector made an initial High Priority Violator (HPV) determination, but further review by the ADEQ Enforcement section determined that the facility did not meet HPV status.
- The decision that the facility does not meet HPV criteria has been documented by ADEQ management.
- The compliance issues identified included failure to maintain records documenting the amount of sludge burned, failure to submit reports demonstrating compliance, and storage silos present at the facility that are not identified in the facility's current permit.

Thanks!
Margaret

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