From: Leathers, James
To: Osbourne, Margaret
Cc: Eppler, David
Subject: Re: Compliance Summary for Georgia-Pacific LLC - Crossett Paper Operations
Date: Tuesday, April 08, 2014 12:42:00 PM
Attachments: GP Bullets-Permit Limits and Requirements.docx
With Permit Language.docx
Georgia Pacific Inspection Violations.docx

Hi Margaret,

Attached are three documents. One is an overview doc with all three Georgia Pacific facilities (just FYI for you), and the other two are specific to the draft action plan, referencing Permit No.: 0597-AOP-R14 for the Crossett Paper Operations facility. One contains the specific permit language for information and context only, and the other is the abbreviated bulleted version for management.

As of the most recent FCE, the applicable NSPS and NESHAP requirements as well as the Actual Requirements in the Current Operating Permit were reviewed for compliance. The facility was found to have compliance issues and assigned HPV status. I have emails out to ADEQ requesting any enforcement updates.

The bullets provided use info from the FCE inspection, so I don't know if the information is enforcement confidential until the enforcement action is complete. Please let me know if this is an issue.

Please review and let me know if this is what you need. I'm happy to clarify or add other information, but I'm a little unclear what other info might be more helpful.
Open to suggestions. Thanks

Cc… David as acting today.

James Leathers
U.S. EPA, Region 6
Environmental Engineer
(214) 665-6569
leathers.james@epa.gov

It is amazing what you can accomplish if you do not care who gets the credit.

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