From:	Osbourne, Margaret
To:	Thompson, Steve
Cc:	Leathers, James
Subject:	Air Enforcement bullets for Crossett
Date:	Thursday, April 10, 2014 11:43:28 AM
Attachments:	With Permit Language.docx

Hi Steve:

Here are bullets for Crossett. James developed the attached summary that details the findings with the ADEQ inspection.

- EPA Region 6 has not performed a CAA inspection at the Georgia Pacific facility in 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 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.

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