



September 17, 2013

Mr. Tom Holte  
Green Bay Packaging, Inc.  
Arkansas Kraft Division  
PO Box 711  
Morrilton, AR 72110

RE: Quarterly Inspection; AFIN 15-00001; Permit Number 0284-S3N

Dear Mr. Holte:

On September 9, 2013, I conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Regulation 22, and the above-referenced permit. A copy of the inspection report is enclosed for your records. At the time of the inspection, there were no violations noted on the inspection report.

If I can be of any further assistance, feel free to contact me at (501) 682-0599 or [stringer@adeq.state.ar.us](mailto:stringer@adeq.state.ar.us).

Sincerely,

Charles Stringer, ADEQ Inspector  
Solid Waste Management Division

Attachment



# Arkansas Department of Environmental Quality

## Solid Waste Management Division

### Class 3 Landfill Inspection



<b>Site Name</b>	Green Bay Packaging, Inc., Arkansas Kraft Division	<b>County</b>	Conway	<b>AFIN</b>	15-00001
<b>Facility Address</b>	Morrilton, Hwy 9 S. to Hwy 133 S. to the Facility	<b>Phone Number</b>	501-354-9289	<b>Permit Number</b>	0284-S3N
<b>Permittee Address</b>	PO Box 711, Morrilton, AR 72110	<b>E-Mail Address</b>		<b>PDS #</b>	073596
<b>Date</b>	9/9/2013	<b>Entry Time</b>	10:50	<b>Exit Time</b>	11:55

### Regulation 22 – Operational Standards

<b>X</b>	<b>Depicts Violation</b>	<b>Category 1</b>			
<b>R</b>	<b>Repeat Violation</b>				
	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>		
	510(l)	Adequate employee facilities			
	520(a)(b)	Record keeping meets requirements specified by regulations			
	516	Access requirements			
	510(j)	Adequate provisions for backup equipment			
	520(c)	Waste receipt records, ticket system maintained			
	510(k)	Telephone system & written emergency response plan on site			
	522(a)	Annual compliance inspection by register professional engineer			
	521	Facility implements operating plan and narrative			
	520(a)(4)	Leachate disposal/recirculation records			
	701, 520(a)(2)	Special waste disposal and procedures records			

<b>X</b>	<b>Depicts Violation</b>	<b>Category 2</b>			
<b>R</b>	<b>Repeat Violation</b>				
	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>		
	510(a)	Operations in accordance with permit documents			
	516(c )	Adequate all weather operational roads			
	510(c )	Smallest practical area, unloading supervised, single working face			
	510(e)	Salvage operations meet approved conditions			
	510(f)(l)	Scavenging of waste prohibited			
	510(o)	Proper wet weather repairs			
	510(b)	Operations by licensed on-site personnel at all times			
	510(d)	Waste spread and compacted as unloaded			
	510(g)	Litter control provisions maintained			
	513(a)	Disease vectors controlled			

## Category 2 (continued)


	Regulation	Item Description	Comments
	518	Surface water controls	
	510(h)(l)	Contouring prevents surface water flowing into or through waste	
	517(a)(b)	Run-on/off control system present and adequate	
	510(h)(2)	Surface water control prevents off-site sediment accumulation	
	510(h)(i)	Adequate maintenance of intermediate/final cover vegetation	
	514	Gas monitoring program	
	510(n)	Leachate leaks or evidence of leachate seepage	
	526	Survey controls	
	529	Leachate collection system	
	519	Liquid restrictions	

X	Depicts Violation	<b>Category 3</b>
R	(Repeat Violation)	

	Regulation	Item Description	Comments
	511	Implementation of hazardous/unauthorized waste exclusion plan	
	512(a)(c)	Satisfactory daily/alternative cover	
	512(b)	Satisfactory intermediate cover	
	515(b),510(f)(4)	Open burning prohibited	
	518	Cause discharge/leachate discharge leaving landfill	
	510(f)(3),518(a)(4)	Depositing waste in standing water prohibited	
	510(n)	Erosion or other cover defects resulting in exposed refuse	
	309(c )	Overfill/off lined area	

## Regulation 22 - Records

520(a)(8), 204(b)	Date of last groundwater monitoring report	7/10/2013	
522	Date of last engineering report	5/28/13	
528	Liner construction in progress <input type="checkbox"/> Yes/No <input type="checkbox"/> No	Notice of liner construction <input type="checkbox"/> Yes/No <input type="checkbox"/>	Third part CQA on-site during construction <input type="checkbox"/> Yes/No <input type="checkbox"/>
511	Date of last random inspection for unauthorized waste	N/A	Total # for month
514,520(a)(3)	Date of last quarterly methane monitoring	N/A	Detection level
701, 520(a)(2)	Date of last special waste received	N/A	Disposal location
520(c)	Previous quarter waste received	29602.60	CY
527	Surface water DMR records current? <input type="checkbox"/> Yes/No <input type="checkbox"/>	Yes	2nd Quarter 2013

Operator Name & Number	Stan Chivers-002979	Signature of Inspector	
Exit Interview Conducted with	Stan Chivers	Method	On Site
		Date	9/9/2013
		Time	11:45

Permit # 0284-S3N

Photos 1 & 2

