



January 21, 2014

Amber Zajac  
Graphic Flexible Packaging  
PO Box 20700  
Pine Bluff, AR. 71612

RE: Quarterly Inspection; AFIN 35-00017 Permit Number 0243-S3N-R2

Dear: Mrs. Zajac,

On January 16, 2014, 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 (870) 247-5155.

Sincerely,

A handwritten signature in black ink that reads "Bobby Gentry".

Bobby Gentry, ADEQ Inspector  
Solid Waste Management Division

Attachment



# Arkansas Department of Environmental Quality

## Solid Waste Management Division

### Class 3 Landfill Inspection



<b>Site Name</b>	Graphic Flexible Packaging	<b>County</b>	Jefferson	<b>AFIN</b>	35-00017
<b>Facility Address</b>	North of Pine Bluff in the Industrial Park	<b>Phone Number</b>	870-541-5046	<b>Permit Number</b>	0243-S3N-R2
<b>Permittee Address</b>	P.O. Box 20700, Pine Bluff, AR 71612	<b>E-Mail Address</b>	None	<b>PDS #</b>	075637
<b>Date</b>	1-16-14	<b>Entry Time</b>	9:45 am	<b>Exit Time</b>	11:00 am

### Regulation 22 – Operational Standards

X R	Depicts Violation Repeat Violation	Category 1			
	Regulation	Item Description	Comments		
	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			

X R	Depicts Violation Repeat Violation	Category 2			
	Regulation	Item Description	Comments		
	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)

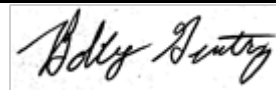
	Regulation	Item Description	Comments
	518	Surface water controls	
	510(h)(l)	Contouring prevents surface water flowing into or through waste	
	517(a)(b)	Run-on/off control system present and adequate	
	510(h)(2)	Surface water control prevents off-site sediment accumulation	
	510(h)(i)	Adequate maintenance 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	12-19-13							
522	Date of last engineering report	June 2013							
528	Liner construction in progress	Yes/No	No	Notice of liner construction	Yes/No	No	Third part CQA on-site during construction	Yes/No	No
511	Date of last random inspection for unauthorized waste	Every load	Total # for month	December					
514,520(a)(3)	Date of last quarterly methane monitoring	None	Detection level		514	Explosive gas records current?	Yes/No		
701, 520(a)(2)	Date of last special waste received	none	Disposal location						
520(c)	Previous quarter waste received	302.85	Tons	4th	QTR 2013				
527	Surface water DMR records current?	Yes/No	Yes						

Operator Name & Number	Keith Swilling Lic: #		Signature of Inspector				
Exit Interview Conducted with	Keith Swilling	Method	On-site	Date	1-16-14	Time	10:45 am

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