



February 26, 2014

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 February 24, 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 (501) 682-0599 or 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



Site Name	Green Bay Packaging, Inc., Arkansas Kraft Division	County	Conway	AFIN	15-00001
Facility Address	Morrilton, Hwy 9 S. to Hwy 133 S. to the Facility	Phone Number	501-354-9289	Permit Number	0284-S3N
Permittee Address	PO Box 711, Morrilton, AR 72110	E-Mail Address		PDS #	076256
Date	2/24/2014	Entry Time	13:10	Exit Time	14:20

Regulation 22 – Operational Standards

X	Depicts Violation	Category 1			
R	Repeat Violation				
	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	Depicts Violation	Category 2			
R	Repeat Violation				
	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	Category 3
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	1/13/2014	
522	Date of last engineering report	6/28/13	
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	28843.0	CY
527	Surface water DMR records current? <input type="checkbox"/> Yes/No <input type="checkbox"/>	Yes	4th Quarter 2013

Operator Name & Number	Stan Chivers-002979	Signature of Inspector	
Exit Interview Conducted with	Stan Chivers	Method	On Site
		Date	2/24/2014
		Time	14:15

Permit# 0284-S3N Photo 1 & 2



Permit# 0284-S3N Photo 3

