



April 14, 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 April 10, 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 cursive script, reading "Bobby Gentry".

Bobby Gentry, ADEQ Inspector
Solid Waste Management Division

Attachment



Arkansas Department of Environmental Quality

Solid Waste Management Division

Class 3 Landfill Inspection



| | | | | | |
|--------------------------|--|-----------------------|--------------|----------------------|-------------|
| Site Name | Graphic Flexible Packaging | County | Jefferson | AFIN | 35-00017 |
| Facility Address | North of Pine Bluff in the Industrial Park | Phone Number | 870-541-5074 | Permit Number | 0243-S3N-R2 |
| Permittee Address | P.O. Box 20700, Pine Bluff, AR 71612 | E-Mail Address | None | PDS # | 077283 |
| Date | 4-10-14 | Entry Time | 10:00 am | Exit Time | 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)

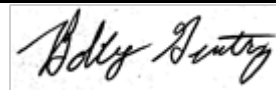
| | Regulation | Item Description | Comments |
|--|------------|---|----------|
| | 518 | Surface water controls | |
| | 510(h)(l) | Contouring prevents surface water flowing into or through waste | |
| | 517(a)(b) | Run-on/off control system present and adequate | |
| | 510(h)(2) | Surface water control 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 | 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 | 12-19-13 | | | | | | | |
| 522 | Date of last engineering report | June 2013 | | | | | | | |
| 528 | Liner construction in progress | Yes/No | Yes | Notice of liner construction | Yes/No | Yes | Third part CQA on-site during construction | Yes/No | Yes |
| 511 | Date of last random inspection for unauthorized waste | Every load | Total # for month | March | | | | | |
| 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 | 290.96 | Tons | 1 st | QTR 2014 | | | | |
| 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 | 4-10-14 | Time | 10:45 am |

0243-S3N-R2

Photos 1 & 2

