



November 25, 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 November 20, 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.

Please refer to the attached inspection report to note the specific allegations. A written response for the noted allegations, describing the corrective action taken or to be taken, must be submitted to my attention at the address listed below within thirty (30) days from the date hereof. Failure to submit the written response shall be construed as an admission of any allegations. Any items noted that are neglected and/or persistent may warrant formal enforcement action.

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

Sincerely,

A handwritten signature in black ink, appearing to read "C. Stringer", is written over a horizontal line.

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 #	081067
Date	11/20/2014	Entry Time	13:05	Exit Time	14:20

Regulation 22 – Operational Standards

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	

Category 2

	Regulation	Item Description	Comments
	510(a)	Operations in accordance with permit documents	
	516(c)	Adequate all weather operational roads	
X	510(c)	Smallest practical area, unloading supervised, single working face	Multiple working faces were noted in the active cell. See Photos 1 & 2.
	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	
X	510(n)	Leachate leaks or evidence of leachate seepage	A leachate leak was noted in on the Northern slope of the Closed Landfill. See photos 3 through 6.
	526	Survey controls	
	529	Leachate collection system	
	519	Liquid restrictions	

Category 3

	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	8/13/14	Site Conditions	damp
522	Date of last engineering report	6/30/14	Weather Conditions	Sunny/Windy
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	514 Explosive gas records current? <input type="checkbox"/> Yes/No <input type="checkbox"/>
701, 520(a)(2)	Date of last special waste received	N/A	Disposal location	
520(c)	Previous quarter waste received	27292.46	Cy	3 rd Qtr 2014
527	Surface water DMR records current? <input type="checkbox"/> Yes/No <input type="checkbox"/>			

Operator Name & Number	Stan Chivers-002979		Signature of Inspector				
Exit Interview Conducted with	Stan Chivers	Method	On Site	Date	11/20/2014	Time	14:10

Permit# 0284-S3N

Photo 1 & 2



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Photo 3 & 4



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Photo 5 & 6

