



June 1, 2015

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 May 28, 2015, 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, no allegations of noncompliance were noted at your facility.

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 # | 084337 |
| Date | 5/28/2015 | Entry Time | 1030 | Exit Time | 1300 |

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 | |
| | 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 | |

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 | 1/16/15 | Site Conditions | Wet |
| 522 | Date of last engineering report | 6/30/14 | Weather Conditions | Sunny |
| 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 | 36711.70 | Cy | 1st Qtr 2015 |
| 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 | 5/28/2015 | Time | 1245 |



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Comments Page



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|-----------|--|------|----------|---------------|----------|
| Site Name | Green Bay Packaging, Inc., Arkansas Kraft Division | AFIN | 15-00001 | Permit Number | 0284-S3N |
|-----------|--|------|----------|---------------|----------|

Additional Comments

Comment: This site is adjacent to the Arkansas River which was at flood stage during this inspection.

Comment: The facility was operating a working face at both the north and south ends of Area 4. This was due to weather conditions. Facility also had to build a new haul road in order to deposit waste due to wet conditions. If multiple working faces will be used, please email the Department with a notification of the intent. See photos 1 & 2.

Comment: A few small trees are beginning to grow near the base of Area 4. These trees and any other woody/weedy vegetation should be removed. See photos 3 & 4.

Comment: No issues of non-compliance were noted during this inspection.

| | | | | | |
|------|-----------|------------------------|--|------|---|
| Date | 5/28/2015 | Signature of Inspector |  | Page | 3 |
|------|-----------|------------------------|--|------|---|

Permit# 0284-S3N

Photo 1 & 2



Permit# 0284-S3N

Photo 3 & 4



Permit# 0284-S3N

Photo 5 & 6

