



May 27, 2016

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 18, 2016, 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
Office of Land Resources

Attachment

cc: Tammie Hynum, Senior Manager, Office of Land Resources-Regulated Waste Programs



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 #	090999
Date	5/18/2016	Entry Time	1325	Exit Time	1430

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			2/5/2016		Site Conditions		Dry		
522	Date of last engineering report			6/23/15		Weather Conditions		Cloudy		
528	Liner construction in progress	Yes/No	completed	Notice of liner construction	Yes/No		Third part CQA on-site during construction			Yes/No
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?		Yes/No
701, 520(a)(2)	Date of last special waste received			N/A	Disposal location					
520(c)	Previous quarter waste received			61,103.95	Cy	1 st Qtr 2016				
527	Surface water DMR records current?	Yes/No								

Operator Name & Number	Tom Holte-003513 Harrison Rae- 003821		Signature of Inspector				
	Exit Interview Conducted with	Harrison Rae	Method	On Site	Date	5/18/2016	Time



Arkansas Department of Environmental Quality
Solid Waste Management Division
Comments Page



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

Comment: The liner of Cell 5 has been fully constructed and the Department authorized the placement of waste into Cell 5 on May 11, 2016 (DOC ID#69373). See photos 1 through 3.

Comment: Stan Chivers is no longer employed at the facility. Mr. Harrison Rae is now occupying Mr. Chivers' former position.

Date	5/18/2016	Signature of Inspector		Page	3
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Permit# 0284-S3N Photo 1 & 2



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Photo 3



Permit# 0284-S3N

Photo 4 & 5

