



November 29, 2016

Tom Holte  
Green Bay Packaging, Inc.  
P.O. Box 711  
Morrilton, AR 72110

RE: Quarterly Inspection; AFIN 15-00001; Permit Number 0284-S3N

Dear Mr. Holte:

On November 8, 2016, ADEQ Inspector, Kim Davenport and 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 870-935-7221 or [bakert@adeq.state.ar.us](mailto:bakert@adeq.state.ar.us).

Sincerely,

Tobin Baker  
ADEQ Solid Waste Inspector  
Compliance Program  
Office of Land Resources

Attachment

cc: Tammie Hynum, Acting Sr. Operations Manager, Office of Land Resources



# Arkansas Department of Environmental Quality

## Office of Land Resources -Solid Waste Management

### Class 3 Landfill Inspection



<b>Site Name</b>	Green Bay Packaging, Inc. Arkansas Kraft Division	<b>County</b>	Conway	<b>AFIN</b>	15-00001
<b>Facility Address</b>	338 Highway 113, Morrilton, AR 72110	<b>Phone Number</b>	501-354-9289	<b>Permit Number</b>	0284-S3N
<b>Permittee Address</b>	PO Box 711, Morrilton, AR 72110	<b>E-Mail Address</b>		<b>PDS #</b>	094143
<b>Date</b>	11/08/2016	<b>Entry Time</b>	13:50	<b>Exit Time</b>	14:45

### 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)

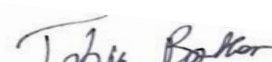
Regulation	Item Description	Comments
518	Surface water controls	
510(h)(l)	Contouring prevents surface water flowing into or through waste	
517(a)(b)	Run-on/off control system present and adequate	
510(h)(2)	Surface water control prevents off-site sediment accumulation	
510(h)(i)	Adequate maintenance 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	10/4/2016	Site Conditions	Dry
522	Date of last engineering report	6/16/2016	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"/> No	Third part CQA on-site during construction	<input type="checkbox"/> Yes/No <input type="checkbox"/> No
511	Date of last random inspection for unauthorized waste	NA	Total # for month	
514, 520(a)(3)	Date of last quarterly methane monitoring	NA	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	NA	Disposal location	
520(c)	Previous quarter waste received	50346.47 cubic yds	Tons	3 <sup>rd</sup> Quarter 2016
527	Surface water DMR records current? <input type="checkbox"/> Yes/No <input type="checkbox"/> Yes	Note: Photo times do not account for daylight savings time.		

Operator Name & Number	Harrison Rae-003821		Signature of Inspector				
Exit Interview Conducted with	Harrison Rae	Method	On-site	Date	11/8/2016	Time	14:25

Permit#0284-S3N Photos 1&2

