



January 17, 2017

Mondi Bag, USA
ATTN: Brandi Coleman
P.O. Box 20700
Pine Bluff, AR 71612

RE: Quarterly Inspection; AFIN 35-00017; Permit Number 0243-S3N-R2

Dear Ms. Coleman:

On January 9, 2017, 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 870-247-5155 or gentry@adeq.state.ar.us.

Sincerely,

Bobby Gentry
Solid Waste Inspector
Compliance Program, Office of Land Resources

Attachment

cc: Tammie J. 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



Site Name	Mondi Bag USA	County	Jefferson	AFIN	35-00017
Facility Address	North of Pine Bluff in the Industrial Park	Phone Number	870-541-5074 870-541-5000	Permit Number	0243-S3N-R2
Permittee Address	P.O. Box 20700, Pine Bluff, AR 71612	E-Mail Address	None	PDS #	094778
Date	1-9-17	Entry Time	9:00 am	Exit Time	10:00 am

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	November 10, 2016	Site Conditions	Dry
522	Date of last engineering report	June 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	Every load	Total # for month	December
514, 520(a)(3)	Date of last quarterly methane monitoring	None	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	None	Disposal location	
520(c)	Previous quarter waste received	391.39	Tons	4th QTR 2016
527	Surface water DMR records current? <input type="checkbox"/> Yes/No <input type="checkbox"/> Yes			

Operator Name & Number	Keith Swilling		Signature of Inspector				
Exit Interview Conducted with	Keith Swilling	Method	Onsite	Date	1-9-16	Time	9:50 am

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Mondi Bag, LLC						
Photographer	Bobby Gentry				Witness	Keith Swilling	
Photo #	1	Of	2		Date	1-9-17	Time 9:21 am
Description	Working Face Cell 8						



Location	Mondi Bag, LLC						
Photographer	Bobby Gentry				Witness	Keith Swilling	
Photo #	2	Of	2		Date	1-9-17	Time 9:21 am
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