



April 6, 2017

Mr. Tom Holt
Green Bay Packaging, Inc.
PO Box 711
Morrilton, AR 72110

RE: Quarterly Inspection conducted on March 17, 2017
AFIN 15-00001
Permit Number 0284-S3N

Dear Mr. Holt:

The Arkansas Department of Environmental Quality – Office of Land Resources (ADEQ) conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Act (Arkansas Code, Annotated, § 8-6-201 *et seq.*), of 1971, as amended, the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management), and the above-referenced permit. At the time of the inspection, no allegations of noncompliance were noted at your facility. A copy of the inspection report is attached.

If I can be of any further assistance, please do not hesitate to contact me at 501-837-6909 or norton@adeq.state.ar.us.

Sincerely,

A handwritten signature in black ink that reads "Darrell Norton". The signature is written in a cursive style with a large, stylized "D" and "N".

Darrell Norton
Solid Waste Inspector
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	Green Bay Packaging, Inc., Arkansas Kraft Division	County	Conway	AFIN	15-00001
Facility Address	338 Highway 113, Morrilton, AR 72110	Phone Number	501-354-9289	Permit Number	0284-S3N
Permittee Address	PO Box 711, Morrilton, AR 72110	E-Mail Address	hvae@gbp.com	PDS #	096314
Date	3/17/2017	Entry Time	10:48 AM	Exit Time	11:40 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)

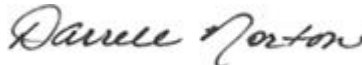
Regulation	Item Description	Comments
518	Surface water controls	
510(h)(l)	Contouring prevents surface water flowing into or through waste	
517(a)(b)	Run-on/off control system present and adequate	
510(h)(2)	Surface water control prevents off-site sediment accumulation	
510(h)(i)	Adequate maintenance 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	2/21/2017 (conducted 11-30-16)	Site Conditions	Wet
522	Date of last engineering report	6/30/2016	Weather Conditions	Overcast
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"/> NA
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"/> NA
701, 520(a)(2)	Date of last special waste received	NA	Disposal location	
520(c)	Previous quarter waste received	See attached CY	Tons	
527	Surface water DMR records current? <input type="checkbox"/> Yes/No <input type="checkbox"/> Yes			

Operator Name & Number	Harrison Rae-003821		Signature of Inspector		 & Kim Davenport		
Exit Interview Conducted with	Harrison Rae	Method	In-person	Date	3/17/2017	Time	11:30 AM

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Green bay Packaging, Inc.				Permit	0284-S3N	AFIN	15-00001
Photographer	Kim Davenport		<i>KD</i>		Witness	Darrell Norton		
Photo #	1	Of	2		Date	3/17/2017	Time	1121
Description	Looking North at East side of cell 4							



Location	Green Bay Packaging, Inc.				Permit	0284-S3N	AFIN	15-00001
Photographer	Kim Davenport		<i>KD</i>		Witness	Darrell Norton		
Photo #	2	Of	2		Date	3/17/2017	Time	1125
Description	Looking North over the top of cell 4							

