



April 18, 2017

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

RE: Quarterly Inspection conducted on April 11, 2017
AFIN 35-00017
Permit Number 0243-S3N-R2

Dear Ms. Coleman:

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 (870) 247-5155 or gentry@adeq.state.ar.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Bobby Gentry", is written over a faint, circular, textured background.

Bobby Gentry
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	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 #	096584
Date	4-11-17	Entry Time	9:15 am	Exit Time	10:30 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	December 14, 2016	Site Conditions	Wet
522	Date of last engineering report	June 2016	Weather Conditions	Cloudy
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	March
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	444.06	Tons	1 st QTR 2017
527	Surface water DMR records current? <input type="checkbox"/> Yes/No <input type="checkbox"/> Yes			

Operator Name & Number	Keith Swilling Lic: # 000420		Signature of Inspector				
Exit Interview Conducted with	Keith Swilling Lic: 000420	Method	Onsite	Date	4-11-17	Time	10:15 am

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Mondi Bag USA			Permit	0243-S3N-R2	AFIN	35-00017
Photographer	Bobby Gentry			Witness	Keith Swilling		
Photo #	1	Of	2	Date	4-11-17	Time	9:38 am
Description	West view of Cell 1						



Location	Mondi Bag USA			Permit	0243-S3N-R2	AFIN	35-00017
Photographer	Bobby Gentry			Witness	Keith Swilling		
Photo #	2	Of	2	Date	4-11-17	Time	9:51 am
Description	Active working face						

