



November 29, 2017

Mr. Alan Thomas
Green Bay Packaging, Inc.
338 Highway 113
Morrilton, AR 72110

RE: Quarterly Inspection conducted on November 28, 2017
AFIN 15-00001
Permit Number 0284-S3N

Dear Mr. Thomas:

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) 682-0856 or davenport@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kim Davenport", is shown within a rectangular box.

Kim Davenport
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Charles M. Johnson, Senior Manager, Regulated Waste Operations, 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. | County | Conway | AFIN | 15-0001 |
| Facility Address | 338 Highway 113, Morrilton, AR 72110 | Phone Number | 501-354-9289 | Permit Number | 0284-S3N |
| Permittee Address | 338 Highway 113, Morrilton, AR 72110 | E-Mail Address | hvae@gbp.com | PDS # | 100331 |
| Date | 11/28/2017 | Entry Time | 1:05 | Exit Time | 2:20 |

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 | 8/9/2017 | Site Conditions | Dry |
| 522 | Date of last engineering report | 6/26/2017 | 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"/> 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"/> |
| 701, 520(a)(2) | Date of last special waste received | NA | Disposal location | |
| 520(c) | Previous quarter waste received | 62256.45 | CY | |
| 527 | Surface water DMR records current? <input type="checkbox"/> Yes/No <input type="checkbox"/> | | | |

| | | | | | | | |
|-------------------------------|---------------------|--------|------------------------|------|---------------------------------------------------------------------------------------|------|------|
| Operator Name & Number | Harrison Rae-003821 | | Signature of Inspector | |  | | |
| Exit Interview Conducted with | Harrison Rae | Method | In-person | Date | 11/28/2017 | Time | 2:00 |

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet


| | | | | | | | |
|---------------------|-------------------------------------------|-----------|-----------------------------------------------------------------------------------|----------------|------------|-------------|---------|
| Location | Green Bay Packaging | | | Permit | 0284-S3N | AFIN | 15-0001 |
| Photographer | Kim Davenport | |  | Witness | NA | | |
| Photo # | 1 | Of | 4 | Date | 11/28/2017 | Time | 1349 |
| Description | Looking northeast at the slope of cell 5. | | | | | | |




| | | | | | | | |
|---------------------|------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------|----------------|------------|-------------|---------|
| Location | Green Bay Packaging | | | Permit | 0284-S3N | AFIN | 15-0001 |
| Photographer | Kim Davenport | |  | Witness | NA | | |
| Photo # | 2 | Of | 4 | Date | 11/28/2017 | Time | 1352 |
| Description | Looking northeast at the leachate collection channel for cell 5. | | | | | | |



Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

| | | | | | | | |
|---------------------|----------------------------------|-----------|-----------------------------------------------------------------------------------|----------------|------------|-------------|---------|
| Location | Green Bay Packaging | | | Permit | 0284-S3N | AFIN | 15-0001 |
| Photographer | Kim Davenport | |  | Witness | NA | | |
| Photo # | 3 | Of | 4 | Date | 11/28/2017 | Time | 1357 |
| Description | Looking northwest across cell 5. | | | | | | |



| | | | | | | | |
|---------------------|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------|----------------|------------|-------------|---------|
| Location | Green Bay Packaging | | | Permit | 0284-S3N | AFIN | 15-0001 |
| Photographer | Kim Davenport | |  | Witness | NA | | |
| Photo # | 4 | Of | 4 | Date | 11/28/2017 | Time | 1405 |
| Description | Looking southwest at the eastern slope of cell 5. | | | | | | |

