

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 <u>et seq.</u>), 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 dayenport@adeq.state.ar.us.

Sincerely,

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	
<b>Facility Address</b>	338 Highway 113, Morrilton, AR 72110	Phone Number	501-354-9289	Permit Number	0284-S3N	
<b>Permittee Address</b>	338 Highway 113, Morrilton, AR 72110	E-Mail Address	hrae@gbp.com		<b>PDS</b> # 100331	
Date	11/28/2017	<b>Entry Time</b>	1:05 Exit Time		2:20	

## **Regulation 22 – Operational Standards**

# Category 1

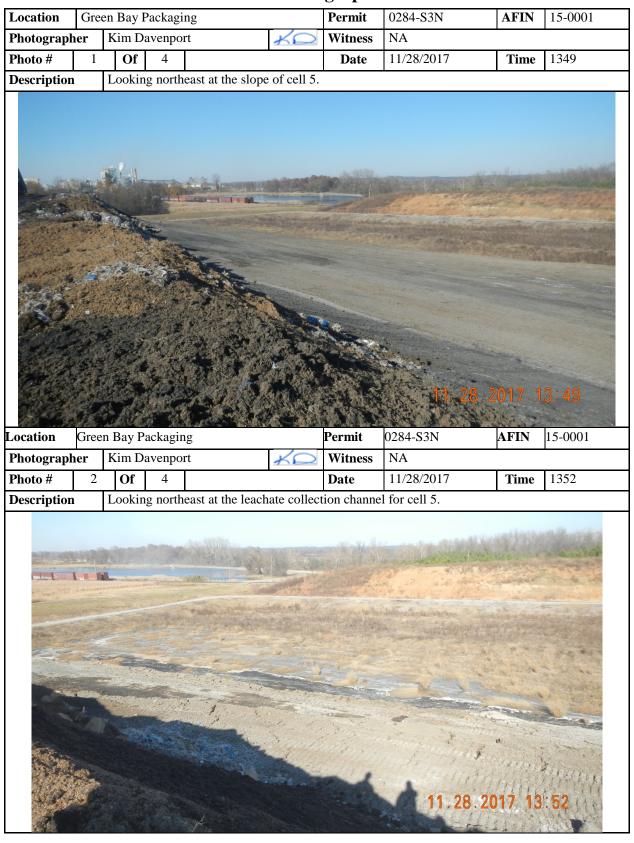
Regulation	Item Description Comments								
510(l)	Adequate employee facilities								
520(a)(b)	Record keeping meets requirements specified by regulations								
516	Access requirements								
510(j)	Adequate provisions for backup equipment								
520(c)	Waste receipt records, ticket system maintained								
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				Cor	nments		
518	Surface w	ater controls							
510(h)(l)	Contourin	g prevents surface water flowing into or the	rough waste						
517(a)(b)	Run-on/of	f control system present and adequate							
510(h)(2)	Surface w	ater control prevents off-site sediment accu	mulation						
510(h)(i)	Adequate	maintenance of intermediate/final cover ve	getation						
514	Gas monit	oring program							
510(n)	Leachate l	eaks or evidence of leachate seepage							
526	Survey co	ntrols							
529	Leachate of	collection system							
519	Liquid res	trictions							
			Cat	egory 3					
Regulation		Item Description				Cor	nments		
511	Implemen	tation of hazardous/unauthorized waste exc	clusion plan						
512(a)(c)	Satisfactor	ry daily/alternative cover							
512(b)	Satisfactor	ry intermediate cover							
515(b), 510(f)(4	Open burn	ning prohibited							
518	Cause disc	charge/leachate discharge leaving landfill							
510(f)(3), 518(a)(4)	Depositing	g waste in standing water prohibited							
510(n)	Erosion or	other cover defects resulting in exposed re	fuse						
309(c)	Overfill/of	f lined area							
		Re	gulation	22 - Records					
520(a)(8), 204(b)	Date of last gr	oundwater monitoring report	8/9/2017		Site Condi	itions	Dry		
522		gineering report	6/26/2017		Weather (		Sunny		
528 511		ction in progress Yes/No No	Notice of liner construction Ye		No	Third part (	CQA on-site during	g constructi	on Yes/No NA
511 514, 520(a)(3)		ndom inspection for unauthorized waste arterly methane monitoring	NA NA	Total # for month Detection level	514 Explosive gas records current? Yes/No				
701, 520(a)(2)		ecial waste received	NA	Disposal location		314	Expresive gas rec	corus curre	
520(c)		ter waste received	62256.45	CY					
527	Surface water	DMR records current? Yes/No		1		Т			<del>-</del> -
Operator Name &	Number	Harrison Rae-003821		Signature of Inspector	•	X	Cons		
Exit Interview Con	ducted with	Harrison Rae	Method	In-person	Date	11/28/2017	7	Time	2:00

#### Arkansas Department of Environmental Quality (ADEQ) Official Photograph Sheet

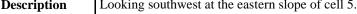


# Arkansas Department of Environmental Quality (ADEQ) Official Photograph Sheet

Location	Gree	en Bay I	Packagi	ng		Permit	0284-S3N	AFIN	15-0001
Photograph	tographer Kim Davenport				Witness	NA			
Photo #	3	Of	4			Date	11/28/2017	Time	1357
<b>Description</b> Looking northwest across cell 5.									



Location	Green	Green Bay Packaging					0284-S3N	AFIN	15-0001
Photographer Kim Davenport				Witness	NA				
Photo #	4	Of	4			Date	11/28/2017	Time	1405
<b>Description</b> I poking southwest at the eastern slope of cell 5									





Inspector Signature: