



April 25, 2018

John Duncan, Technical Manager
Mondi Bag USA
P.O. Box 20700
Pine Bluff, AR 71612

RE: Quarterly Inspection conducted on April 10, 2018
AFIN 35-00017
Permit Number 0243-S3N-R2

Dear Mr. Duncan:

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 that reads "Bobby Gentry".

Bobby Gentry
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	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 #	102468
Date	4/10/2018	Entry Time	1300	Exit Time	1400

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 8, 2017	Site Conditions	Dry
522	Date of last engineering report	June 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"/> 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	245.88	Tons	1st QTR 2018
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	On-site	Date	4/10/2018	Time	1345

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Mondi Bag USA			Permit	0243-S3N-R2	AFIN	35-00017
Photographer	Bobby Gentry, ADEQ Solid Waste Inspector			Witness	Keith Swilling, Operator		
Photo #	1	Of	2	Date	4/9/2018	Time	1320
Description	West view of Cell #2.						



Location	Mondi Bag USA			Permit	0243-S3N-R2	AFIN	35-00017
Photographer	Bobby Gentry, ADEQ Solid Waste Inspector			Witness	Keith Swilling, Operator		
Photo #	2	Of	2	Date	4/10/2018	Time	1321
Description	Active working face at the end of Cell #2.						





A R K A N S A S
Department of Environmental Quality

Regulated Waste Operations Compliance Branch
OFFICE OF LAND RESOURCES
ROUTING SLIP

Date: 4/24/2018

Subj: Mondi Bag USA – 0243-S3N-R2 Q2 2018 – Inspection Report

From: Bobby Gentry, ADEQ Solid Waste Inspector

<u>Route in turn to:</u>	<u>Action Needed</u>	<u>Date Received</u>	<u>Date Reviewed</u>	<u>Initials</u>
Ryan Hayden	■Concurrence ■Review	4/24/18	4/24/18	<u>RH</u>
Chris Krou	■Concurrence ■Review	<u>—</u>	<u>—</u>	<u>CH</u>

****Note: Marking the Concurrence box indicates the individual agrees with the applicable text as it relates to their individual discipline and Work Section (e.g., Engineer; Risk Assessor; Geology; Compliance; Policy/Management), as applicable. Marking the Review box indicates the individual has read the document.***

COMMENTS: