



June 18, 2018

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

**RE: Quarterly Inspection conducted on June 12, 2018**  
**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) 682-0586 or [davenport@adeq.state.ar.us](mailto:davenport@adeq.state.ar.us).

Sincerely,

A handwritten signature in blue ink, appearing to read "Kim Davenport", is written over a horizontal line.

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**



<b>Site Name</b>	Green Bay Packaging, Inc.	<b>County</b>	Conway	<b>AFIN</b>	15-00001
<b>Facility Address</b>	338 Highway 113, Morrilton, AR 72110	<b>Phone Number</b>	501-354-9289	<b>Permit Number</b>	0284-S3N
<b>Permittee Address</b>	Same	<b>E-Mail Address</b>	hvae@gbp.com	<b>PDS #</b>	103338
<b>Date</b>	6/12/2018	<b>Entry Time</b>	1235	<b>Exit Time</b>	1354

**Regulation 22 – Operational Standards**

**Category 1**

	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	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**

	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	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	12/19/2017	Site Conditions	Dry
522	Date of last engineering report	7/26/2017	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"/> N/A	Third part CQA on-site during construction	<input type="checkbox"/> Yes/No <input type="checkbox"/> N/A
511	Date of last random inspection for unauthorized waste	N/A	Total # for month	N/A
514, 520(a)(3)	Date of last quarterly methane monitoring	N/A	Detection level	N/A
701, 520(a)(2)	Date of last special waste received	N/A	Disposal location	N/A
520(c)	Previous quarter waste received	54,969.70	Tons	
527	Surface water DMR records current? <input type="checkbox"/> Yes/No <input type="checkbox"/>			

Operator Name & Number	Jason Eubanks-000654		Signature of Inspector				
Exit Interview Conducted with	Harrison Rae	Method	In-person	Date	6/12/2018	Time	1340

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

<b>Location</b>	Green Bay Packaging, Inc.			<b>Permit</b>	0284-S3N	<b>AFIN</b>	15-0001
<b>Photographer</b>	Kim Davenport, ADEQ Solid Waste Inspector			<b>Witness</b>	N/A		
<b>Photo #</b>	1	<b>Of</b>	3	<b>Date</b>	6/12/2018	<b>Time</b>	1312
<b>Description</b>	A southwest view of the closed portion of the landfill. Soil stockpiles can be seen in the background.						



<b>Location</b>	Green Bay Packaging, Inc.			<b>Permit</b>	0284-S3N	<b>AFIN</b>	15-0001
<b>Photographer</b>	Kim Davenport, ADEQ Solid Waste Inspector			<b>Witness</b>	N/A		
<b>Photo #</b>	2	<b>Of</b>	3	<b>Date</b>	6/12/2018	<b>Time</b>	1312
<b>Description</b>	A northwest view of Areas 1-3 closed portion of the landfill under final cover.						





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

<b>Location</b>	Green Bay Packaging, Inc.			<b>Permit</b>	0284-S3N	<b>AFIN</b>	15-0001
<b>Photographer</b>	Kim Davenport, ADEQ Solid Waste Inspector			<b>Witness</b>	N/A		
<b>Photo #</b>	3	<b>Of</b>	3	<b>Date</b>	6/12/2018	<b>Time</b>	1320
<b>Description</b>	A view of Area 5, the current active cell.						
							



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

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***Regulated Waste Operations Compliance Branch***  
***OFFICE OF LAND RESOURCES***  
***ROUTING SLIP***

Date: 6/15/2018

Subj: Green Bay Packaging, Inc. – 0284-S3N Q2 2018 – Inspection Report

From: Kim Davenport, 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	6/15/18	6/15/18	<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.***

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**COMMENTS:**