

October 31, 2019

Mr. Anthony Robinson
Georgia Pacific Paper Consumer Operations LLC
P.O. Box 3333
Crossett, AR 71635-3333

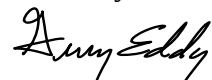
RE: **Quarterly Inspection conducted on October 29, 2019**
AFIN 02-00013
Permit Number 0292-S3N

Dear Mr. Robinson:

The Arkansas Division of Environmental Quality Office of Land Resources (DEQ) 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 observed 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) 837-6916 or eddy@adeq.state.ar.us.

Sincerely,



Gerry Eddy
Solid Waste Inspector
Office of Land Resources

Attachment

cc: David Witherow P.E., Senior Manager, Office of Land Resources

Arkansas Division of Environmental Quality

Office of Land Resources – Solid Waste Management

Class 3 Landfill Inspection



Site Name	Georgia Pacific Consumer Operations LLC	County	Ashley	AFIN	02-00013
Facility Address	Hwy 82 Crossett	Phone Number	870-567-8188	Permit Number	0292-S3N
Permittee Address	P.O. Box 3333 Crossett, AR 71635	E-Mail Address	Sammie.Allen@gpac.com	PDS #	109908
Date	10/29/2019	Entry Time	1000	Exit Time	1110

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	8/14/2019	Site Conditions	Wet
522	Date of last engineering report	6/26/2019	Weather Conditions	Partly Cloudy
528	Liner construction in progress ☐ Yes/No ☐ No	Notice of liner construction ☐ Yes/No ☐	N/A	Third part CQA on-site during construction ☐ Yes/No ☐ N/A
511	Date of last random inspection for unauthorized waste	10/28/2019	Total # for month	21 (September 2019)
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	8,620.95	Tons	3 rd Quarter 2019
527	Surface water DMR records current? ☐ Yes/No ☐ Yes			

Operator Name & Number	James Griever 000296		Signature of Inspector				
Exit Interview Conducted with	Rachel Johnson	Method	On-site	Date	10/29/2019	Time	1105