

ARKANSAS

ENERGY & ENVIRONMENT

ENVIRONMENTAL QUALITY

November 21, 2019

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

RE: Quarterly Inspection conducted on November 18, 2019
AFIN 15-00001
Permit Number 0284-S3N

Dear Mr. Thomas:

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) 682-0586 or davenport@adeq.state.ar.us.

Sincerely,



Kim Davenport
Solid Waste Inspector
Office of Land Resources

Enclosure

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	Green Bay Packaging, Inc.	County	Conway	AFIN	15-00001
Facility Address	338 Highway 113, Morrilton, AR 72110	Phone Number	501-334-9289	Permit Number	0284-S3N
Permittee Address	338 Highway 113, Morrilton, AR 72110	E-Mail Address	hvae@gbp.com	PDS #	110151
Date	11/18/2019	Entry Time	1038	Exit Time	1125

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			8/27/2019		Site Conditions		Wet		
522	Date of last engineering report			6/28/2019		Weather Conditions		Overcast		
528	Liner construction in progress	Yes/No	No	Notice of liner construction	Yes/No	No	Third part CQA on-site during construction		Yes/No	N/A
511	Date of last random inspection for unauthorized waste			N/A	Total # for month					
514, 520(a)(3)	Date of last quarterly methane monitoring			N/A	Detection level		514	Explosive gas records current?	Yes/No	N/A
701, 520(a)(2)	Date of last special waste received			N/A	Disposal location					
520(c)	Previous quarter waste received			49,990.10 CY	Tons					
527	Surface water DMR records current?	Yes/No								

Operator Name & Number	Harrison Rae-003821		Signature of Inspector				
Exit Interview Conducted with	Harrison Rae	Method	In-person	Date	11/18/2019	Time	1115

Arkansas Division of Environmental Quality

Official Photograph Sheet

Location	Green Bay packaging, Inc.				Permit	0284-S3N	AFIN	15-00001
Photographer	Kim Davenport, DEQ Solid Waste Inspector			KD	Witness	N/A		
Photo #	1	Of	1		Date	11/18/2019	Time	1114
Description	Northwest view of current working face.							
		