



11/19/2020

Ms. Sarah M. Ross  
Georgia Pacific Paper Consumer Operations LLC  
P.O. Box 3333  
Crossett, AR 71635-3333

**RE: Inspection conducted on November 4, 2020  
AFIN 02-00013  
Permit Number 0292-S3N**

Dear Ms. Ross:

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](mailto:eddy@adeq.state.ar.us).

Sincerely,

A handwritten signature in black ink that reads 'Gerry Eddy'.

Gerry Eddy  
Solid Waste Inspector  
5301 Northshore Drive, North Little Rock, AR 72118-5317

Attachment

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



**Division of Environmental Quality**  
**Office of Land Resources – Solid Waste Management**  
**Class 3 Landfill Inspection**

<b>Site Name</b>	Georgia Pacific Consumer Operations LLC	<b>County</b>	Ashley	<b>AFIN</b>	02-00013
<b>Facility Address</b>	100 Mill Supply Road	<b>Phone Number</b>	870-567-8188	<b>Permit Number</b>	0292-S3N
<b>Permittee Address</b>	P.O. Box 3333 Crossett, AR 71635	<b>E-Mail Address</b>	<a href="mailto:Sammie.Allen@gpac.com">Sammie.Allen@gpac.com</a>	<b>PDS #</b>	114074
<b>Date</b>	<b>11/4/2020</b>	<b>Entry Time</b>	0905	<b>Exit Time</b>	<b>1010</b>

**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	9/8/2020	Site Conditions	Dry
522	Date of last engineering report	6/30/2020	Weather Conditions	Clear
528	Liner construction in progress	Yes/No	Notice of liner construction	Yes/No
511	Date of last random inspection for unauthorized waste	9/16/2020	Total # for month	1 (September 2020)
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	24.64	Tons	3 <sup>rd</sup> Quarter 2020
527	Surface water DMR records current?	Yes/No	Yes	

Operator Name & Number	Sarah M. Ross 002989	Signature of Inspector	
Exit Interview Conducted with	Sammie Allen	Method	On-site
		Date	11/4/2020
		Time	1010