



11/19/2020

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

**RE: Inspection conducted on November 4, 2020
AFIN 02-00013
Permit Number 0270-S3N-R2**

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.

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

Site Name	Georgia Pacific Consumer Operations LLC	County	Ashley	AFIN	02-00013
Facility Address	100 Mill Supply Road , Crossett, AR	Phone Number	870-567-8188	Permit Number	0270-S3N-R2
Permittee Address	P.O. Box 3333 Crossett, AR 71635	E-Mail Address	Sammie.Allen@gpac.com	PDS #	114075
Date	11/4/2020	Entry Time	0905	Exit Time	1010

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	N/A			Site Conditions	Dry	
522	Date of last engineering report	6/30/2020			Weather Conditions	Clear	
528	Liner construction in progress	Yes/No	No	Notice of liner construction	Yes/No	N/A	Third part CQA on-site during construction
511	Date of last random inspection for unauthorized waste	11/2/2020	Total # for month	1	(October 2020)		
514, 520(a)(3)	Date of last quarterly methane monitoring	N/A	Detection level	N/A	514	Explosive gas records current?	Yes/No
701, 520(a)(2)	Date of last special waste received	N/A	Disposal location	N/A			N/A
520(c)	Previous quarter waste received	254.37	Tons	3 rd Quarter 2020			
527	Surface water DMR records current?	Yes/No	Yes				

Operator Name & Number	Bob Murphy 003609			Signature of Inspector			
Exit Interview Conducted with	Sammie Allen		Method	On-site	Date	10/4/2020	Time 1010