



# ARKANSAS

## ENERGY & ENVIRONMENT

5/26/2021

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

**RE: Inspection conducted on May 24, 2021**  
**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

Enclosure

cc: Nicholas Jones P.E., Senior Manager, Office of Land Resources



**ARKANSAS**  
ENERGY & ENVIRONMENT

**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>	116062
<b>Date</b>	5/24/2021	<b>Entry Time</b>	0910	<b>Exit Time</b>	1005

**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	1/21/2021	Site Conditions	Dry
522	Date of last engineering report	6/30/2020	Weather Conditions	Clear
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	5/10/2021	Total # for month	1 (May 2021)
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	7.29	Tons	1st Quarter 2021
527	Surface water DMR records current? <input type="checkbox"/> Yes/No <input type="checkbox"/> Yes			

Operator Name & Number	Sarah M. Ross 002989	Signature of Inspector	
Exit Interview Conducted with	Sammie Allen	Method	On-site
Date	5/24/2021	Time	1005