



# 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



**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                        | Yes/No    | Notice of liner construction | Yes/No           |
| 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?                    | Yes/No    | 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  |