



ARKANSAS

ENERGY & ENVIRONMENT

8/5/2021

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

RE: Inspection conducted on August 3, 2021
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

Enclosure

cc: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations



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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 #	116985
Date	8/3/2021	Entry Time	0915	Exit Time	1018

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	6/07/2021	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 ☐ Yes/No ☐ 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	4.75	Tons	2 nd Quarter 2021
527	Surface water DMR records current? ☐ Yes/No ☐ Yes			

Operator Name & Number	William B. Simpson. - 001300	Signature of Inspector	
Exit Interview Conducted with	Sammie Allen	Method	On-site
		Date	8/3/2021
		Time	1018