



# ARKANSAS

## ENERGY & ENVIRONMENT

8/5/2021

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

**RE: Quarterly Inspection conducted on August 3, 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: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations



**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>         | 116986   |
| <b>Date</b>              | 8/3/2021                                | <b>Entry Time</b>     | 0915                                                             | <b>Exit Time</b>     | 1018     |

**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                                                      | 7/29/2021                                                                                 | Site Conditions                            | Dry                                                          |
| 522               | Date of last engineering report                                                                 | 6/7/2021                                                                                  | 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                                           | N/A                                                                                       | Total # for month                          | No Disposal                                                  |
| 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                                                                 | 0.00                                                                                      | Tons                                       | 2 <sup>nd</sup> 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                          | 8/3/2021             | Time                   | 1018                                                                                  |