



## ARKANSAS

ENERGY & ENVIRONMENT

10/26/2021

John Duncan, Technical Manager  
Twin Rivers Paper Company  
P.O. Box 20700  
Pine Bluff, AR 71612

**RE: Inspection conducted on October 5, 2021**  
**AFIN 35-00017**  
**Permit Number 0243-S3N-R2**

Dear Mr. Duncan:

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 (870) 247-5155 or [gentry@adeq.state.ar.us](mailto:gentry@adeq.state.ar.us).

Sincerely,

A handwritten signature in black ink that reads "Bobby Gentry".

Bobby Gentry  
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**Office of Land Resources  
Regulated Waste Operations  
Class 3 Landfill Inspection Form**

<b>Site Name</b>	Twin Rivers Paper Company	<b>County</b>	Jefferson	<b>AFIN</b>	35-00017
<b>Facility Address</b>	North of Pine Bluff in the Industrial Park	<b>Phone #</b>	870-541-5046 John 870-541-5000	<b>Permit #</b>	0243-S3N-R2
<b>Permittee Address</b>	P.O. Box 20700, Pine Bluff, AR 71612	<b>Email Address</b>	<a href="mailto:John.duncan@twinriverspaper.com">John.duncan@twinriverspaper.com</a>	<b>PDS #</b>	117969
<b>Date</b>	10/5/2021	<b>Entry Time</b>	1020	<b>Exit Time</b>	1100

**Operational Standards****Category 1**

	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	522(a)	Annual Compliance Inspection by Registered Professional Engineer	

**Category 2**

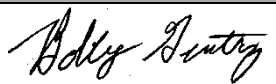
	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	510(a)	Operations in Accordance with Permit Documents	
	516(c)	Adequate All Weather Operational Roads	
	510(c )	Smallest Practical Area, Unloading Supervised, Single Working Face	
	510(b)	Operations by Licensed On-site Operator at all Times	
	510(d)	Waste Spread and Compacted as Unloaded	
	518	Surface Water Control	
	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	
	510(n)	Leachate Leaks or Evidence of Leachate Seepage	
	526	Survey Controls	
	529	Leachate Collection System	

**Category 3**

	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	512(a)(b)(c)	Satisfactory Daily/Intermediate/Alternative Cover	
	518	Cause Discharge/Leachate Discharge Leaving Landfill	
	510(n)	Erosion or Other Cover Defects Resulting in Exposed Refuse	
	309(c )	Overfill/off Lined Area	

**Records**

<b>Date of Last Annual Report</b>	June 2020	<b>Date of Last Quarterly Methane Monitoring</b>	None
<b>Date of Last Groundwater Monitoring</b>	7/6/2021	<b>Previous Quarter Waste Received</b>	156.52 Tons

<b>Report</b>					
<b>Operator Name &amp; Number</b>	Keith Swilling Lic: # 000420	<b>Signature of Inspector</b>			
<b>Exit Interview Conducted with</b>	Keith Swilling Lic: # 000420	<b>Method</b>	onsite	<b>Date</b>	10/5/2021
				<b>Time</b>	1100