



1/19/2022

Derrell Ezell, Environmental Manager Twin Rivers Paper Company P.O. Box 20700 Pine Bluff, AR 71612

## RE: Inspection conducted on January 4, 2022 AFIN 35-00017 Permit Number 0243-S3N-R2

Dear Mr. Ezell:

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) 529-2790 or <u>gentry@adeq.state.ar.us</u>.

Sincerely,

Odly Sentry

Bobby Gentry Solid Waste Inspector 5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

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

| UNISAS DEPARTAIRE  |
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| THOL THO ENVIRONNE |

## Office of Land Resources Regulated Waste Operations Class 3 Landfill Inspection Form

| AND ENVIRO   |  |        | Class 3 I       | Landilli Ins | pection                                  | Form                              |               |                  |           |             |  |
|--|--|--------|-----------------|--------------|--|-----------------------------------|---------------|------------------|-----------|-------------|--|
| Site Name  | Twin Rivers Paper Company County                                   |        |                 |              |  | Jefferson                         |               |                  | AFIN      | 35-00017    |  |
| Facility Address   | North of Pine Bluff in the Industrial Park                         |        |                 | Phone #      |  | 870-541-5046 John<br>870-541-5000 |               |                  | Permit #  | 0243-S3N-R2 |  |
| Permittee Address  | P.O. Box 20700, Pine Bluff, AR 71612                               |        |                 | Email Ad     | ldress                                   | derrell.ezell(                    | @twinriverspa | aper.com         | PDS #     | 118778      |  |
| <b>Date</b> 1/4/2022                                       |  |        | En              |              |  | 0915                              |               |                  | Exit Time | 1020        |  |
|  |  |        | Ор              | erational S  | tandard                                  | ls                                |               |                  |           |             |  |
|  |  |        | •               | Category     | 1  |                                   |               |                  |           |             |  |
| Regulation   | Item Description   |        |                 |              |  | Comments                          |               |                  |           |             |  |
| 522(a)   | Annual Compliance Inspection by Registered Professional Engineer   |        |                 |              |  |                                   |               |                  |           |             |  |
|  |  |        |                 | 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(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  |                                   |               |                  |           |             |  |
| Regulation   | Item Description   |        |                 |              |  | Comments                          |               |                  |           |             |  |
| 512(a)(b)(c)   | Satisfactory Daily/Intermediate/Alternative Cover                  |        |                 |              |  |                                   |               |                  |           |             |  |
| 518  | Cause Discharge/Leachate Discharge Leaving Landfill                |        |                 |              |  |                                   |               |                  |           |             |  |
| <b>510(n)</b>  | Erosion or Other Cover Defects Resulting in Exposed Refuse         |        |                 |              |  |                                   |               |                  |           |             |  |
| <b>309(c</b> )   | Overfill/off Lined Area  |        |                 |              |  |                                   |               |                  |           |             |  |
|  |  |        | •               | Records      |  |                                   |               |                  |           |             |  |
|  |  |        |                 |              | Last Quarterly Methane Monitoring None   |                                   |               |                  |           |             |  |
| Date of Last Groundwater Monitoring Report 12/21/2021 Prev |  |        |                 |              | revious Quarter Waste Received 86.85Tons |                                   |               |                  |           |             |  |
| Operator Name & Number Keith Swilling                      |  |        | g Lic: # 000420 | Signatur     | Signature of Inspector Addy Fintry       |                                   |               |                  |           | <u>,</u>    |  |
| Exit Interview Cond  | g Lic: # 000420  | Method | Onsite          |              | Date                                     | 1/4/2022                          |               | <b>Time</b> 1020 |           |             |  |
|  |  | •      |                 |              |  |                                   |               |                  |           |             |  |