



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

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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 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	
Date 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										
510(n)	Erosion or Other Cover Defects Resulting in Exposed Refuse										
309(c)	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		Time 1020			
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