

5/16/2022

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

RE: Inspection conducted on April 26, 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 <u>et seq.</u>), 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 gentry@adeq.state.ar.us.

Sincerely,

Bobby Gentry

Solid Waste Inspector

Odly Tentry

5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

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



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

| AND ENVING | | | Class 3 1 | Jangiiii ins | spection | rorm | | | | | |
|--|--|----------------|-----------------|-------------------------------------|------------|----------------------------|--------------|-----------|-----------|------------------|--|
| Site Name Twin Rivers Paper Compar | | y | County | | Jefferson | | | AFIN | 35-00017 | | |
| Facility Address | North of Pine Bluff in the Industrial Par | | | Phone # | | 870-541-504 870-541-500 | | | Permit # | 0243-S3N-R2 | |
| Permittee Address P.O. Box 20700, Pine Bluff, | | | AR 71612 | Email A | ddress | derrell.ezell@ | @twinriversp | aper.com | PDS# | 120255 | |
| Date 4/26/2022 | | | | Entry Ti | me | 0800 | - | | Exit Time | 0900 | |
| Operational Standards | | | | | | | | | | | |
| Category 1 | | | | | | | | | | | |
| Regulation | Item Description | | | | | Comments | | | | | |
| 522(a) | Annual Compliance Inspection by Registered Professional Engineer | | | | | | | | | | |
| | | | | Category | 7 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 | 7 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 | | | | | | | | | | |
| | | | | Record | | | | | | | |
| | | | | | | erly Methane | | | one | | |
| Date of Last Groundwater Monitoring Report 12/21/2021 P | | | | | Quarter V | Waste Receive | d | 78 | 3.32 Tons | | |
| Operator Name & N | Number | Keith Swilling | g Lic: # 000420 | Signature of Inspector Addy Tentry | | | | | - | | |
| Exit Interview Conducted with Keith Swillin | | | g Lic: # 000420 | Method | Onsite | | Date | 4/26/2022 | 2 | Time 0850 | |
| | | | | | | | | | | | |