



09/06/2022

Mr. Allen Thomas Green Bay Packaging, Inc. 338 Hwy. 113 Morrilton, AR 72110

RE: Inspection conducted on August 19, 2022 AFIN 15-00001 Permit Number 0284-S3N

Dear Mr. Thomas,

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) 410-4462 or daniel.cullum@adeq.state.ar.us

Sincerely,

Daniel (ullum

Daniel Cullum 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 ENVIRON	Class 3 Landfill Inspection Form											
Site Name	Green Bay Packaging Inc.		Coun	ty	Conway	AFIN	15-00001					
Facility Address	338 Highway 113 Morrilton	AR 72110 Phone #		501-334-9289	Permit #	0284-S3N						
Permittee Address	338 Highway 113 Morrilton	, AR 72110	2110 Email Address		athomas@gbp.com	PDS #	121638					
Date	08/19/2022		Entry Time		1041	Exit Time	1147					
Operational Standards												
Category 1												
Regulation	Item	Description	Comments									
522(a)	Annual Compliance Inspection		gineer									
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, Unloa	ding Supervised, Single Workin										
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												
				rly Methane Monitoring	NA							
Date of Last Groundwater Monitoring Report06/09/2022Previous Quarter Waste Received67,050.40 Cubic Yards						ards						

Operator Name & Number	Allen Thomas-004042 Jacob Wesson	Signatur	e of Inspector		Daniel Cul	lum	
Exit Interview Conducted with	Jacob Wesson, Allen Thomas	Method	On Site	Date	08/19/2022	Time	1142