



ARKANSAS ENERGY & ENVIRONMENT

5/22/2023

Ms. Sarah M. Ross
Georgia Pacific Crossett LLC
P.O. Box 3333
Crossett, AR 71635-3333

RE: **Inspection conducted on May 16, 2023**
AFIN 02-00013
Permit Number 0292-S3N

Dear Ms. Ross:

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) 837-6916 or eddy@adeq.state.ar.us.

Sincerely,

A handwritten signature in black ink that reads 'Gerry Eddy'.

Gerry Eddy
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

cc: Nicholas Jones P.E., Senior Operations Manager, Office of Land Resources



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

Site Name	Georgia Pacific Crossett LLC	County	Ashley	AFIN	02-00013
Facility Address	100 Mill Supply Road , Crossett, AR	Phone #	870-415-6363	Permit #	0292-S3N
Permittee Address	P.O. Box 3333 Crossett, AR 71635	Email Address	sarah.ross@gapac.com	PDS #	125893
Date	5/16/2023	Entry Time	0921	Exit Time	1022

Operational Standards

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

Date of Last Annual Report	6/30/2022	Date of Last Quarterly Methane Monitoring	N/A
Date of Last Groundwater Monitoring Report	4/3/2023	Previous Quarter Waste Received	0 Tons

Operator Name & Number	Sarah M. Ross 002989	Signature of Inspector	<i>Amy Eddy</i>
Exit Interview Conducted with	Rachael Johnson	Method	In Person
		Date	5/16/2023
		Time	1022