

Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

6/27/2023

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

RE: Inspection conducted on May 26, 2023 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 <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) 258-3144 or daniel.cullum@arkansas.gov

Sincerely,

Daniel Cullum

Solid Waste Inspector

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

Division of Environmental Quality Office of Land Resources Class 3 Landfill Inspection Form

Site Name Green Bay Packaging Inc. County Conway AFIN 15-00001
Permittee Address 338 Highway 113 Morrilton, AR 72110 Email Address athomas@gbp.com PDS # 126393 Date 05/26/2023 Entry Time 0959 Exit Time 1055 Operational Standards Category 1 Regulation Item Description Comments 522(a) Annual Compliance Inspection by Registered Professional Engineer Category 2 Regulation Item Description Comments
Date 05/26/2023 Entry Time 0959 Exit Time 1055 Operational Standards Category 1 Regulation Item Description Comments 522(a) Annual Compliance Inspection by Registered Professional Engineer Category 2 Regulation Item Description Comments
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Regulation Item Description Comments
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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 Report05/15/2023Date of Last Quarterly Methane MonitoringNA
Date of Last Groundwater Monitoring Report04/05/2023Previous Quarter Waste Received66,932.40 CY
Operator Name & Number Allen Thomas-004042 Signature of Inspector
Operator Name & Number Allen Thomas-004042 Jacob Wesson-004582 Signature of Inspector
70 47 CC 11
Exit Interview Conducted withJacob WessonMethodOn SiteDate05/26/2023Time1050