

Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

7/27/2023

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

**RE:** Inspection conducted on July 18, 2023

**AFIN 35-00017** 

Permit Number 0243-S3N-R2

Dear Ms. McCutcheon:

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 Bobby.Gentry@arkansas.gov.

Sincerely,

Bobby Gentry

Solid Waste Inspector

Edly Tentry

cc: Heath Cobb, Senior Compliance Manager, Regulated Waste Operations

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

Class 3 Landfill Inspection Form									
Site Name Twin Rivers Paper Com		per Company			Jefferson		AFIN	35-00017	
Facility Address North of Pine Bluff in the		luff in the Industrial Park	Phone #		870-541-5000	)		Permit #	0243-S3N-R2
<b>Permittee Address</b>	P.O. Box 20700	, Pine Bluff, AR 71612	Email Ad	ldress	christina.mcci	utcheon@twinriversp	aper.com	PDS#	126801
Date	<b>Date</b> 7/18/2023		Entry Tir	me	1100			<b>Exit Time</b>	1145
Operational Standards									
Category 1									
Regulation		Item Description		Comments					
522(a)	Annual Compliance Inspection by Registered Professional								
Engineer									
Category 2									
Regulation 510(a)	Item Description Operations in Accordance with Permit Documents				Comments				
516(c)	Adequate All Weather Operational Roads								
510(c)	Smallest Practical Area, Unloading Supervised, Single Working								
310(0)	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								
			R	ecords					
Date of Last Annual	•	June 2022	Date of Last Quarterly Methane Monitoring			No			
Date of Last Ground	dwater Monitorin	12/5/2022	Previous	Quarter	Waste Receive	ed	2 Ç	TR 160.72 Ton	S
Report									
O A N. O N. I. Voith Swilling Lio. # 000420									
		eith Swilling Lic: # 000420 andy Womack			ector		Boll	Edly Tentry	
<b>Exit Interview Cond</b>	lucted with Ko	eith Swilling Lic: # 000420	Method	Onsite		Date	7/18/2023		<b>Time</b> 1140