



DIVISION OF
ENVIRONMENTAL QUALITY

127736

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

10/4/2023

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

RE: Inspection conducted on September 22, 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 *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) 682-0586 or Kimberly.Davenport@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kim Davenport".

Kim Davenport
Solid Waste Inspector Supervisor

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

ARKANSAS DEPARTMENT OF ENERGY AND ENVIRONMENT

ee.arkansas.gov | 5301 Northshore Drive, North Little Rock, AR 72118 |
501.682.0744

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

Site Name	Green Bay Packaging Inc.	County	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	Email Address	athomas@gbp.com	PDS #	127736
Date	9/22/2023	Entry Time	1155	Exit Time	1247

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	5/16/2023	Date of Last Quarterly Methane Monitoring	NA
Date of Last Groundwater Monitoring Report	6/7/2023	Previous Quarter Waste Received	61,540.80 CY

Operator Name & Number	Allen Thomas-004042	Signature of Inspector	
Exit Interview Conducted with	Jacob Wesson	Method	On-site
		Date	9/22/2023
		Time	1235