

Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

10/16/2023

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

RE: Inspection conducted on October 6, 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

Adly Tentry

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

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

Class 3 Landfill Inspection Form								
Site Name Twin Rivers Paper Com			County	Jefferson			35-00017	
Facility Address	cility Address North of Pine Bluff in th		Phone #	870-541-5000	870-541-5000		0243-S3N-R2	
Permittee Address P.O. Box 20700, Pine B		700, Pine Bluff, AR 71612	Email Addre	ss christina.mcc	utcheon@twinriverspa	aper.com PDS #	127875	
Date 10/6/2023			Entry Time	0900		Exit Time	1000	
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 Ac	cordance 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 Mainte	enance of Intermediate/Final Cover						
510(n)	Leachate Leaks or Evidence of Leachate Seepage							
526	Survey Controls							
529	Leachate Collect	ion System						
Category 3								
Regulation		Item Description			Comments			
512(a)(b)(c)	Satisfactory Dail	y/Intermediate/Alternative Cover						
518	Cause Discharge/Leachate Discharge Leaving Landfill							
510(n)	Erosion or Other	· Cover Defects Resulting in Expose	ed Refuse					
309(c)	Overfill/off Lined Area							
Records								
Date of Last Annua	l Report	June 2023	Date of Last Quarterly Methane Monitoring			None		
Date of Last Groun	dwater Monito	ring 8/29/2023	Previous Quarter Waste Received			3 QTR 123.13 Tot	ıs	
Report								
Operator Name & 1	Number	Keith Swilling Lic: # 000420 Randy Womack	Signature of Inspector			Bolly Tentry		
Exit Interview Conducted with Keith Swi		Keith Swilling Lic: # 000420	Method	Onsite	Date	10/6/2023	Time 0945	