

Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

11/29/2023

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

RE: Inspection conducted on November 21, 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 # 128410 Date 11/21/2023 Entry Time 1014 Exit Time 1113 Operational Standards Category 1 Regulation Item Description Comments 522(a) Annual Compliance Inspection by Registered Professional Engineer Category 2
Date 11/21/2023 Entry Time 1014 Exit Time 1113 Operational Standards Category 1 Regulation Item Description Comments 522(a) Annual Compliance Inspection by Registered Professional Engineer Category 2
Category 1 Comments Regulation Item Description Comments 522(a) Annual Compliance Inspection by Registered Professional Engineer Category 2
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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 Report05/15/2023Date of Last Quarterly Methane MonitoringNA
Date of Last Groundwater Monitoring Report 06/08/2023 Previous Quarter Waste Received 61,540.80 CY
Operator Name & Number Allen Thomas-004042 Signature of Inspector
Operator Name & Number Allen Thomas-004042 Victoria Wilson Signature of Inspector
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Exit Interview Conducted withAllen Thomas, Victoria WilsonMethodOn SiteDate11/21/2023Time1106