

DIVISION OF ENVIRONMENTAL QUALITY Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

1/17/2024

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

## RE: Inspection conducted on January 4, 2024 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 *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) 529-2790 or <u>Bobby.Gentry@arkansas.gov</u>.

Sincerely,

Bolly Tentry

Bobby Gentry Solid Waste Inspector

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

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Site Name	Class 3 Landfill In Twin Rivers Paper Company County						AFIN	35-00017	
Facility Address	North of Pine Bluff in the Industrial Park         Phone #		Jeffer	41-5000		Permit #	0243-S3N-R2		
Permittee Address			Email Addre		ina.mccutcheon@twinrivers		Permit # PDS #	128880	
Date	1/4/2024			1130	ina.mccutcheon@twinrivers	paper.com	Exit Time	128880	
Date		Entry Time				Exit Time	1230		
			Operational Catego		lS	_	_		
Regulation					Comments				
522(a)	Annual Compliance Inspection by Registered Professional Engineer								
			Catego	ory 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)	<b>Operations by Licensed</b>								
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								
			Catego	ory 3					
Regulation	Item Description				Com	ments			
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								
			Reco	rds					
Date of Last Annual ReportJune 2023			Dute of East Quarterly Methane Monitoring				ne		
Date of Last Groundwater Monitoring         12/20/2023           Papert         12/20/2023			Previous Quarter Waste Received4 QTR 181.68 Tons					S	
Report									
Operator Name & Number Keith Swilling Lic: # 00 Randy Womack			Signature of Inspector			Bolly Gentry			
<b>Exit Interview Conducted with</b> Keith Swil		Swilling Lic: # 000420	Method	Onsite	Date	1/4/2024	-	<b>Time</b> 1220	