

Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

2/26/2024

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

RE: Inspection conducted on February 21, 2024 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: Ryan Hayden, Senior Compliance 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 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 # 129367 Date 02/21/2024 Entry Time 0918 Exit Time 1050 Category 1 Comments Regulation Item Description Comments S22(a) Annual Compliance Inspection by Registered Professional Engineer Regulation Item Description Comments S10(a) Operations in Accordance with Permit Documents S10(c) Smallest Practical Area, Unloading Supervised, Single Working Face S10(d) Operations by Licensed On-site Operator at all Times S10(d) Waste Spread and Compacted as Unloaded
Permittee Address 338 Highway 113 Morrilton, AR 72110 Email Address athomas@gbp.com PDS # 129367 Date 02/21/2024 Entry Time 0918 Exit Time 1050 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
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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 Report12/15/2023Previous Quarter Waste Received69,880.80 Tons
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 with Victoria Wilson Method On Site Date 02/21/2024 Time 1037