

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

4/26/2024

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

RE: Inspection conducted on April 17, 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 *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) 258-3144 or daniel.cullum@arkansas.gov

Sincerely,

Price (ullum

Daniel Cullum Solid Waste Inspector

cc: Ryan Hayden, Senior Compliance Manager, Office of Land Resources

| | | | of Environ | - | ality | | | | |
|---|--|--------------------------|--------------------------|------------------------|------------------------|----------|---------------|------------------|--|
| | | | ice of Land | | | | | | |
| | | Class 3 | Landfill Ins | spection Fo | rm | | | | |
| Site Name | Green Bay Packagin | Green Bay Packaging Inc. | | | Conway | | AFIN | 15-00001 | |
| Facility Address | 338 Highway 113 M | forrilton, AR 72110 | rilton, AR 72110 Phone a | | 501-334-928 | 39 | Permit # | 0284-S3N | |
| Permittee Address | 338 Highway 113 M | forrilton, AR 72110 | Ema | nil Address | athomas@gt | op.com | PDS # | 130129 | |
| Date 04/17/2024 | | | | ry Time | 0900 | | Exit Time | 1049 | |
| | | Op | perational S | tandards | | | | | |
| | | | Category | | | | | | |
| Regulation | | Comments | | | | | | | |
| 522(a) | Annual Compliance In | | | | | | | | |
| | | | | | | | | | |
| | | Item Description | Category | 2 | | _ | | | |
| Regulation | | | Comments | | | | | | |
| 510(a) | Operations in Accord | | | | | | | | |
| 516(c) | Adequate All Weather | | | | | | | | |
| 510(c) | Smallest Practical Are | | | | | | | | |
| 510(b) | Operations by License | | | | | | | | |
| 510(d) | Waste Spread and Co | | | | | | | | |
| 518 | Surface Water Contro | | | | | | | | |
| 517(a)(b) | Run-on/off Control Sy | | | | | | | | |
| 510(h)(2) | Surface Water Contro | | | | | | | | |
| 510(h)(i) | Adequate Maintenance of Intermediate/Final Cover Vegetation Leachate Leaks or Evidence of Leachate Seepage | | | | | | | | |
| 510(n) | | | | | | | | | |
| 526 | Survey Controls | | | | | | | | |
| 529 | Leachate Collection System | | | | | | | | |
| | | | Category | , 3 | | | | | |
| Regulation | | 5 | Comments | | | | | | |
| 512(a)(b)(c) | Satisfactory Daily/Int | | | Com | | | | | |
| 518 | Cause Discharge/Lead | | | | | | | | |
| 510(n) | Erosion or Other Cov | | | | | | | | |
| 309(c) | Overfill/off Lined Area | | | | | | | | |
| | | | | | | | | | |
| | • • | | Record | S | | | | | |
| Date of Last Annual Report03/05/2024Date ofDate of Last Groundwater Monitoring Report12/15/2023Previo | | | | | terly Methane N | Monitori | | | |
| Date of Last Groun | vious Quarter | Waste Received | | 70,808.20 CY | | | | | |
| Operator Name & N | Number | Allen Thomas-004042 | Sign | Signature of Inspector | | | Daniel Cullum | | |
| Exit Interview Conducted with | | Victoria Wilson | Met | Method On Site Date | | Date 0 | 4/17/2024 | Time 1042 | |