

Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

6/6/2024

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

RE: Inspection conducted on May 13, 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 <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: Ryan Hayden, Senior Compliance Manager, Office of Land Resources

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

Class 3 Landfill Inspection Form										
Site Name	Twin Rivers Pa	per Company	County		Jefferson			AFIN	35-00017	
Facility Address	acility Address North of Pine Bluff in t		Phone #		870-541-5000			Permit #	0243-S3N-R2	
Permittee Address P.O. Box 20700, Pine B), Pine Bluff, AR 71612	Email Address		christina.mccutcheon@twinriverspaper.com		PDS#	130653		
Date 5/13/2024			Entry Time		0900		Exit Time	1000		
Operational Standards										
Category 1										
Regulation	Item Description				Comments					
522(a)	Annual Compliance	e Inspection by Registered Profe	ssional 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									
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)	309(c) Overfill/off Lined Area									
Records										
Date of Last Annua	l Report	June 2023	Date of Last Quarterly Methane Monitoring				one			
Date of Last Ground	dwater Monitorii	ng 4/26/2024	Previous Quarter Waste Received			1 (QTR 188.86 Tons	3		
Report										
O A N. O N. I V-id-Covilling Line # 000420										
Operator Name & N		Leith Swilling Lic: # 000420 Landy Womack	Signature of Inspector			Boll	by Tentry	-		
Exit Interview Conducted with Keith Swi		Ceith Swilling Lic: # 000420	Method	Onsi	te	Date	5/13/2024	1	Time 0945	