

From: Watkins, Glenn E.
Sent: Thursday, August 15, 2024 10:09 AM
To: 'sarah.ross@gapac.com'
Cc: Ryan Hayden (adpce.ad); Christopher Krou (adpce.ad); Kimberly Davenport (adpce.ad); Gerry Eddy (adpce.ad)
Subject: Georgia Pacific Class 3 East - Q3 Inspection Report - No Violations
Attachments: 131541-insp.pdf

Attached: 08/13/2024 - Georgia Pacific Class 3 East - Q3 Inspection Report - No Violations

Glenn Watkins | Solid Waste Inspector Supervisor
Division of Environmental Quality | **Office of Land Resources**
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0912 | c:501.607.7215 | e: glenne.watkins@arkansas.gov





DIVISION OF ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders

GOVERNOR

Shane E. Khouri

SECRETARY

08/15/2024

Ms. Sarah M. Ross
Georgia Pacific Crossett LLC
P.O. Box 3333
Crossett, AR 71635-3333

**RE: Inspection conducted on August 13, 2024
AFIN 02-00013
Permit Number 0270-S3N-R2**

Dear Ms. Ross,

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) 837-6916 or Gerry.Eddy@arkansas.gov.

Sincerely,

A handwritten signature in black ink that reads "Gerry Eddy".

Gerry Eddy
Solid Waste Inspector

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

ARKANSAS DEPARTMENT OF ENERGY AND ENVIRONMENT

ee.arkansas.gov | 5301 Northshore Drive, North Little Rock, AR 72118 |
501.682.0744

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

Site Name	Georgia Pacific Crossett LLC	County	Ashley	AFIN	02-00013
Facility Address	100 Mill Supply Road , Crossett, AR	Phone #	870-415-6363	Permit #	0270-S3N-R2
Permittee Address	P.O. Box 3333 Crossett, AR 71635	Email Address	sarah.ross@gapac.com	PDS #	131541
Date	8/13/2024	Entry Time	0858	Exit Time	1007

Operational Standards

Category 1

Regulation	Item Description	Comments
522(a)	Annual Compliance Inspection by Registered Professional Engineer	

Category 2

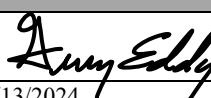
Regulation	Item Description	Comments
510(a)	Operations in Accordance with Permit Documents	
516(c)	Adequate All Weather Operational Roads	
510(c)	Smallest Practical Area, Unloading Supervised, Single Working Face	
510(b)	Operations by Licensed On-site Operator at all Times	
510(d)	Waste Spread and Compacted 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 Report	6/27/2024	Date of Last Quarterly Methane Monitoring	N/A
Date of Last Groundwater Monitoring Report	N/A	Previous Quarter Waste Received	0 Tons

Operator Name & Number	William B. Simpson. – 001300 Sarah M. Ross - 002989	Signature of Inspector	
Exit Interview Conducted with	Sarah M. Ross	Method	In person
		Date	8/13/2024
		Time	1007