From: Watkins, Glenn E.

Sent: Monday, August 19, 2024 7:58 AM

To: athomas@gbp.com

Cc: Ryan Hayden (adpce.ad); Christopher Krou (adpce.ad); Kimberly Davenport

(adpce.ad); Daniel Cullum (adpce.ad)

Subject: Green Bay Packaging Inc. Class 3 - Q3 Inspection Report - No Violations

Attachments: 131592-insp.pdf

Attached: 08/15/2024 - Green Bay Packaging Inc. Class 3 - 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: glenn.e.watkins@arkansas.gov





Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

08/19/2024

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

RE: Inspection conducted on August 15, 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

Prince (ullum

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	Class 3 Landfill Inspection Form								
Permittee Address 338 Highway 113 Morrilton, AR 72110 Email Address athomas@gbp.com PDS # 131592	Site Name Green Bay Packaging Inc.		ng Inc.	Coun	ty	Conway	AFIN	15-00001	
Date 08/15/2024 Entry Time 1112 Exit Time 1201	Facility Address 338 Highway 113 Morrilton,		Morrilton, AR 72110	Phone	2 #	501-334-9289	Permit #	0284-S3N	
Regulation Item Description Comments	Permittee Address 338 Highway 113 Morrilton		Morrilton, AR 72110	Emai	Address	athomas@gbp.com	PDS#	131592	
Regulation Item Description Comments	Date 08/15/2024			Entry	Time	1112	Exit Time	1201	
Regulation Item Description Comments	Operational Standards								
Regulation Item Description Comments \$22(a) Annual Compliance Inspection by Registered Professional Engineer Category 2 Regulation Item Description Comments \$10(a) Operations in Accordance with Permit Documents \$16(c) Adequate All Weather Operational Roads \$10(c) Smallest Practical Area, Unloading Supervised, Single Working Face \$10(d) Operations by Licensed On-site Operator at all Times \$10(d) Waste Spread and Compacted as Unloaded \$18 Surface Water Control \$17(a)(b) Run-on/off Control System Present and Adequate \$10(b)(2) Surface Water Control Prevents Off-site Sediment Accumulation \$10(b)(i) Adequate Maintenance of Intermediate/Enal Cover Vegetation \$10(a) Leachate Leaks or Evidence of Leachate Seepage \$26 Survey Controls \$29 Leachate Collection System Category 3 Regulation Item Description \$12(a)(b)(c) Satisfactory Daily/Intermediate/Alternative Cover \$18 Cause Discharge/Leachate Discharge Leaving Landfill \$10(a) Frosion or Other Cover Defects Resulting in Exposed Refuse Overfill/off Lined Area									
Segulation Item Description Comments	Regulation		Item Description						
Regulation Item Description Comments		Annual Compliance I							
Regulation Item Description Comments									
S10(a) Operations in Accordance with Permit Documents	Category 2								
Sio(c) Adequate All Weather Operational Roads	Regulation				Comments				
Single Structure Smallest Practical Area, Unloading Supervised, Single Working Face	510(a)	Operations in Accord	ance with Permit Documents						
S10(b) Operations by Licensed On-site Operator at all Times	516(c)	Adequate All Weather Operational Roads							
S10(d) Waste Spread and Compacted as Unloaded	510(c)	Smallest Practical Area, Unloading Supervised, Single Working Face							
S18 Surface Water Control	510(b)								
517(a)(b) Run-on/off Control System Present and Adequate	510(d)	• • •							
S10(h)(2) Surface Water Control Prevents Off-site Sediment Accumulation	518	Surface Water Control							
S10(h)(i) Adequate Maintenance of Intermediate/Final Cover Vegetation	517(a)(b)	Run-on/off Control System Present and Adequate							
S10(n) Leachate Leaks or Evidence of Leachate Seepage	510(h)(2)	Surface Water Control Prevents Off-site Sediment Accumulation							
526 Survey Controls 529 Leachate Collection System	510(h)(i)	Adequate Maintenance of Intermediate/Final Cover Vegetation							
S29 Leachate Collection System	510(n)	Leachate Leaks or Evidence of Leachate Seepage							
Category 3 Regulation Item Description Comments	526	Survey Controls							
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	529	Leachate Collection S	System						
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									
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									
518 Cause Discharge/Leachate Discharge Leaving Landfill 510(n) Erosion or Other Cover Defects Resulting in Exposed Refuse 309(c) Overfill/off Lined Area	Regulation				Comments				
510(n) Erosion or Other Cover Defects Resulting in Exposed Refuse 309(c) Overfill/off Lined Area	512(a)(b)(c)								
309(c) Overfill/off Lined Area	518	Cause Discharge/Lead	chate Discharge Leaving Land	fill					
	510(n)	Erosion or Other Cov	er Defects Resulting in Expose	ed Refuse					
	309(c)	Overfill/off Lined Area							
Records									
Date of Last Groundwater Monitoring Report 06/27/2024 Previous Quarter Waste Received 62,744 CY	Date of Last Groundwater Monitoring Report 06/27/2024 Previous Quarter Waste Received 62,744 CY								
Operator Name & Number Allen Thomas-004042 Signature of Inspector									
Operator Name & Number Allen Thomas-004042 Signature of Inspector Daniel Cullium	Operator Name & N	number	Anch Thomas-004042	Signa	Signature of Inspector			lum	
						T			
Exit Interview Conducted with Jacob Wesson Method On Site Date 08/15/2024 Time 1158	Exit Interview Cond	lucted with	Jacob Wesson	Meth	od On Site	Date	08/15/2024	Time 1158	