

Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

5/7/2025

Mr. Jacob Wesson Green Bay Packaging, Inc. 338 Hwy. 113 Morrilton, AR 72110

RE: Inspection conducted on April 1, 2025

AFIN 15-00001

Permit Number 0284-S3N

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 Rule, codified as 8 CAR § 60 (Solid Waste Management Rules), 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

aniel (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	e Name Green Bay Packaging Inc.		County	Conway	AFIN	15-00001	
Facility Address 338 Highway 113 Morrilton			Phone #	501-354-9518	Permit #	0284-S3N	
Permittee Address 338 Highway 113 Mor			Email Addre	ss jwesson@gbp.c	eom PDS#	133424	
Date 04/01/2025		,	Entry Time	0927	Exit Time	1034	
		Onei	de				
Operational Standards Category 1							
Citation		Description		Comments			
8 CAR § 60-52	2 Annual Engineer	ring Inspection Report			2 2 1 11		
Category 2							
Citation		Description	Comments				
8 CAR § 60-510		Operations in Accordance with Permit Documents					
8 CAR § 60-516	(c) Access and Oper	rational Roads					
8 CAR § 60-510	(c) Working Face	Working Face					
8 CAR § 60-510	(b) Operations by Li	Operations by Licensed On-site Operator at all Times					
8 CAR § 60-510	(d) Waste Spread an	Waste Spread and Compacted as Unloaded					
8 CAR § 60-51	8 Surface Water C	Surface Water Control					
8 CAR § 60-51	7 Run-On/Run-Of	Control System Present and Adequa					
8 CAR § 60-510(h)(2)(A) Surface Water C	Surface Water Control Prevents Off-site Sediment Accumulation					
8 CAR § 60-510	(i) Final Cover Veg	Final Cover Vegetation and Maintenance					
8 CAR § 60-510(n	(2) Leachate Leaks	Leachate Leaks or Evidence of Leachate Seepage					
8 CAR § 60-52	6 Survey Controls	Survey Controls					
8 CAR § 60-52	9 Leachate Collect	Leachate Collection System					
			Category 3				
Citation		Description		Comments			
	8 CAR § 60-512 Satisfactory Daily/Inter				Comments		
8 CAR § 60-518(a	•	unpermitted by NPDES to Leave I					
8 CAR § 60-510(n		er Cover Defects Resulting in Expo					
8 CAR § 60-309		Overfill / Off Lined Area					
,							
Records							
Date of Last Annual		02/28/2025		Date of Last Quarterly Methane Monitoring NA			
Date of Last Ground	dwater Monitoring	Report 12/13/2024	Previous Qua	arter Waste Received	61,675.30 CY		
Operator Name & N	Number	Jacob Wesson-004582	Signature of	Inspector	Daniel Cul	Num	
Exit Interview Conducted with Jacob V		Jacob Wesson	Method On	Site Da	ote 04/01/2025	Time 1029	