



## DIVISION OF ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders

GOVERNOR

Shane E. Khoury

SECRETARY

06/06/2025

Sarah M. Ross, PE, Environmental and Compliance RSO  
Georgia Pacific Crossett, LLC  
P.O. Box 3333  
Crossett, AR 71635

**RE: Record Review of Georgia Pacific Crossett, LLC**  
**Permit No: 0292-S3N (North Landfill)**  
**AFIN: 02-00013**

Dear Mrs. Ross:

The Division of Environmental Quality, Office of Land Resources (DEQ) staff conducted a record review of the Georgia Pacific Crossett, LLC on April 23, 2025. This review was conducted to evaluate compliance with Arkansas Pollution Control & Ecology Commission (APC&EC) Rule 11 Chapter 2, which pertains to the Solid Waste Management Landfill and Out-of-State Transporter Disposal Fee System.

A copy of the final report is enclosed.

Thank you for the cooperation and assistance provided by Sarah M Ross.

Sincerely,

A handwritten signature in blue ink that reads 'Lori Burke'.

Lori Burke  
Environmental Program Coordinator, Office of Land Resources (OLR)

cc: Susan Speake, Deputy Associate Director, OLR  
Charles Hurt, OLR Senior Branch Manager  
Chris Krou, OLR Branch Manager  
Kim Davenport, OLR Inspector Supervisor



**ARKANSAS**  
ENERGY & ENVIRONMENT

**Division of Environmental Quality  
Office of Land Resources  
Solid Waste Facility – Disposal Fee Record Review**

<b>Facility</b>	Georgia-Pacific Crossett, LLC.	<b>Permit Number</b>	0292-S3N (North Landfill)	<b>AFIN</b>	02-00013				
<b>Site Address</b>	100 Mill Supply Road Crossett, AR 71635	<b>Mailing Address</b>	P.O. Box 3333 Crossett, AR 71635	<b>Site Phone Number</b>	870-415-6363				
<b>Record Review Participants (Name, Title, and Company Represented)</b>		Lori Burke, DEQ Environmental Program Coordinator; Kealey Burrow, DEQ Compliance Analyst; Meredith Feltenstein, DEQ Compliance Analyst; and Sarah M. Ross PE, Georgia Pacific (GP) Environmental and Compliance, RSO.							
<b>Landfill Class</b>		3N							
<b>Facility hours of operation posted (picture)</b>		The landfill is not receiving waste. The last time waste was deposited in landfill was the 1st quarter of 2022. On June 04, 2024, the facility consultant filed a construction quality assurance report for Crossett North Landfill final closure report (doc #85585). This report is currently under review.							
<b>On-site record review date</b>		April 23, 2025.							
<b>APC&amp;EC Rule 11.204 - Disposal Fee Plan</b>									
<b>Questions (Yes, No, or N/A)</b>									
1. Does the facility have an accurate Disposal Fee Plan (DFP)?		Yes	The DFP was received on March 31, 2023.						
a. Is the DFP current (within 5 years of original submission)?		Yes							
b. Is a copy of the DFP on-site and available for review?		Yes							
2. Is the facility using a scale to weigh all waste received at the landfill?		N/A	The last time waste was deposited in landfill was the 1st quarter of 2022 According to the records supplied during the record review.						

<b>a. If no, is the facility using a weighing system approved by DEQ?</b>	N/A	
<b>i. Describe this approved weighing system on an additional page.</b>	N/A	
<b>b. Date of most recent scale certification.</b>	N/A	
<b>c. Name of certifying company.</b>	N/A	
<b>d. Is the facility estimating residential loads weighing less than one (1) ton?</b>	N/A	
<b>i. If yes, explain how waste volumes are estimated.</b>	N/A	

**APC&EC Rule 11.206 - Record Keeping and Reporting and APC&EC Rule 22.421(d):**

<b>3. Does the facility have a waste ticket system in place?</b>	N/A	
<b>a. Is this ticket a handwritten duplicate or an electronically printed ticket?</b>	N/A	
<b>b. Where are the solid waste disposal tickets stored?</b>	The tickets are stored on-site at GP, 100 Mill Supply Road, Crossett, AR 71635.	
<b>c. How often are the tickets organized and totaled?</b>	The totals are compiled monthly from the weight tickets that are generated at the GP Crossett woodyard scales.	
<b>d. Does the general ticket system include the following?</b>		
<b>i. Customer Name?</b>	N/A	
<b>ii. Geographic source of the waste (by county at the least)?</b>	N/A	
<b>iii. Type or kind of solid waste?</b>	N/A	
<b>iv. Net weight (ton)?</b>	N/A	
<b>v. Unique ID (if customer has multiple vehicles or containers)?</b>	N/A	
<b>vi. Date of disposal?</b>	N/A	
<b>vii. Time?</b>	N/A	
<b>viii. General location of disposal?</b>	N/A	

<b>4. Are facility Quarterly Reports and disposal fees current?</b>	Yes	No fees required for waste disposal as no waste has been disposed of since the first quarter of 2022.
<b>a. Who is responsible for calculating the waste totals and disposal fees reported on the Quarterly Report?</b>		Sarah M. Ross, PE.
<b>b. How are the waste totals and disposal fees reported on the Quarterly Report calculated?</b>		N/A
<b>c. Are there any other facilities or operations on-site that may impact waste total reported?</b>	No	GP only has two (2) OLR permits that are onsite. 0292-S3N not accepting waste. The other permit is for 0270-S3N-R2.
<b>i. If yes, list/describe these facilities/operations.</b>		
<b>APC&amp;EC Rule 11.206(C) - Waste Reduction</b>		
<b>5. Does the facility claim a waste reduction credit (WRC) for recycling/beneficial reuse?</b>	N/A	The facility does not claim waste credits.
<b>a. Are materials reclaimed for recycling completely removed from premises for marketing prior to applying credit on the disposal calculations?</b>	N/A	
<b>b. Have materials set aside for beneficial reuse been explained and been used prior to applying credit on the disposal calculations?</b>	N/A	
<b>c. Does the facility have records with required information (weight, use, and final destination)?</b>	N/A	
<b>d. Have the recovery methods and materials been approved in the DFP?</b>	N/A	

APC&EC Rule 22.423; 22.522; 22.619 - Annual Engineering Inspection Report (AEIR) Information	
<b>6. Year of most recent AEIR?</b>	2023. (Refer to Attachment #1).
<b>a. Air space used (AEIR, 2b)?</b>	0.00 cubic yards.
<b>b. Total waste deposited (AEIR, 4j)?</b>	0.00 tons.
<b>c. Overfill reported (AEIR, 5d)?</b>	No overfill was noted on the 2023 AEIR.
<b>d. Life remaining in current cell (AEIR, 2c)?</b>	0.00 remaining life.
<b>e. Life remaining in current permitted landfill (AEIR, 2d)?</b>	0.00 remaining life of permitted landfill.
APC&EC Rule 11.206(B) – Municipal Solid Waste (MSW) Disposal Calculation Form (Quarterly Reports)	
<b>7. Quarter/year of most recent disposal calculations?</b>	The most recent Quarterly Report (Refer to Attachment #2) was the 1st Quarter of 2025 and the most recent available AEIR is 2023. The landfill stopped taking waste in the 1st quarter of 2022 and records were reviewed for 2022.
<b>a. Waste received totals?</b>	0.00.
<b>b. Fees Due?</b>	0.00.
<b>c. Waste Reduction Credit (Volume)?</b>	N/A.
<b>d. Waste Reduction Credit (fees)?</b>	N/A.
<b>e. Total Waste Deposited in the landfill?</b>	0.00 tons.
<b>f. Total Payment Due?</b>	\$0.00.
<b>g. Total Waste Reported per disposal calculations for year of most recent AEIR?</b>	The landfill has not taken waste since the 1st quarter of 2022.
<b>h. Difference in waste reported on AEIR (6.b) vs disposal calculations (7.e) above total?</b>	0.00.
APC&EC Rule 11.206(G) - Waste Records Requested	
<b>Periods requested?</b>	1st quarter of 2022.
<b>Periods provided?</b>	All requested records were provided.
<b>Format of records?</b>	Daily, monthly, summary and quarterly excel summary.
Summary of findings that require facility action	

There are no findings that require action.

# Attachment # 1

## Georgia-Pacific Crossett, LLC (North Landfill)

### AEIR 2023

# ANNUAL ENGINEERING INSPECTION REPORT (AEIR) FORM

Reporting Year: 2023

Note: Check applicable landfill class. Class 1 (Reg 22.423(b))       , Class 3 (22.522(a)) X, Class 4 (22.619(b))       

Facility Name: Georgia-Pacific Crossett North Landfill AFIN: 02-00013 Permit #: 0292-S3N Landfill Class: 3N

Report Submittal Date: June 30, 2024 Date of Landfill Site Inspection by Certifying Engineer: March 13, 2024

**Complete the form as indicated  
Instructions are bolded and italicized.**

## COLUMN TO BE COMPLETED BY REPORTER

Item	Regulation Reference	Item Description	Report Information/Comments/Remarks	Attachment Reference
1	22.423(b)(1) 22.522(a)(1) 22.619(b)(1)	Remaining volume in current cell.	a) <u>N/A</u> cubic yards (The Landfill was in Closure construction in 2023 and is currently under final cover. A closure report was submitted to the ADEQ June 4, 2024)	
		Projected date of opening new cell.	b) Date: <u>N/A</u> .	
2	22.423(b)(2) 22.522(a)(2) 22.619(b)(2)	Remaining volume of all permitted units.	a) <u>N/A</u> cubic yards (The landfill is currently under final cover.)	
		Total air space used during the reporting period.	b) <u>0</u> cubic yards	
		Estimated remaining site life (years) based on utilization rate during the reporting period. <b>Note: Itemize current permitted unit/cell information - use attachment if necessary.</b>	c) <b>Landfill Unit/Cell remaining life:</b> Landfill unit/cell <u>Phase 1/Stage 1, 0</u> years. Landfill unit/cell _____, ____ years. Landfill unit/cell _____, ____ years. d) <b>Entire permitted landfill:</b> <u>0</u> years remaining life.	
3	22.423(b)(3) 22.522(a)(3) 22.619(b)(3)	Documentation of fill progression in compliance with permit plans, specs and operating plan and narrative. <b>Note: Provide narrative regarding fill progression during the reporting period. Be specific about landfill unit/cell designations (example: Cell 1, Phase A completely filled; Cell 2, Phase A, 50% full, being filled south to north as of December 31). Specifically note any overfill conditions.</b>	a) <b>Progression narrative:</b> The site began final cover construction in 2024 and is currently under final cover. A closure report was submitted to the ADEQ June 4, 2024	

4	22.423(b)(4) 22.522(a)(4) 22.619(b)(4)	<p>Documentation of compliance with regulatory operating requirements, permit conditions, approved operating plan, and other applicable regulations.</p> <p><i>Note: Review current operating plans, and permit conditions. Include photographs of engineer's inspection as Attachment A. Check for weekly/monthly operational logs, waste volume records in and out of landfill, unauthorized waste form sheets, waste cover maintenance, stormwater reports to ADEQ, and wet weather repair information.</i></p>	<p>a) Weekly/monthly operational logs exist (Y/N)? <u>Y</u></p> <p>b) Photos of AEIR inspection attached (Y/N)? <u>Y</u></p> <p>c) Waste volume in and out records exist (Y/N)? <u>Y</u></p> <p>d) Unauthorized waste forms exist (Y/N)? <u>Y</u></p> <p>e) Daily/weekly cover adequate at time of inspection (Y/N)? <u>Y</u></p> <p>f) Alternative Daily Cover (ADC) Plan located onsite (Y/N)? <u>N/A</u>. See <u>Special Condition 18 of Permit 0292-S3N</u>. <u>Operations in compliance with ADC Plan (Y/N)? <u>N/A</u>. The Facility is in compliance with Special Condition 18 of Permit 0292-S3N.</u></p> <p>g) Liquid Waste Management (LWM) Plan located onsite (Y/N)? <u>N/A</u> <u>Operations in compliance with LWM Plan (Y/N)? <u>N/A</u></u></p> <p>h) Liquids received to be bulked during reporting period: _____ N/A gallons _____ N/A tons</p> <p>i) Waste cover of inactive areas maintained adequately (Y/N)? <u>Y</u></p> <p>j) Net amount of waste disposed in landfill during reporting period: _____ cubic yards <u>0</u> tons</p> <p>k) Leachate head level less than 1' on liner at time of inspection (Y/N)? <u>Y</u></p>	A
5	22.423(b)(5) 22.522(a)(5) 22.619(b)(5)	<p>Updated contour map that depicts:</p> <p><i>Note: Provide updated drawing(s) and final cover permit drawing as Attachment B – discuss any discrepancies. Max. contour interval = 2 feet)</i></p>	<p>a) Updated contour drawing attached (Y/N)? <u>Y</u></p> <p>b) Final cover permit drawing attached (Y/N)? <u>Y</u></p> <p>c) List all discrepancies here: <u>N/A</u></p> <p>d) Is there an overfill condition (Y/N)? <u>N</u></p>	B
		(i) horizontal and vertical extent of active and inactive fill areas;		
		(ii) status of all permitted units/cells; <i>(Note: Label all active (working face, bulking area, stockpiles), inactive, closed and interim cover areas).</i>	<p>a) Currently, does the facility have sufficient on-site quantities and types of soils for liner and cover construction of permitted units/cells (Y/N)? <u>Y</u> (Landfill is under final cover)</p> <p>b) If not, where will deficiency shortfalls be obtained (be specific)?</p>	
		(iii) survey grid (required by 22.426); <i>Note: Include benchmarks and horizontal controls</i>	<p>c) Is the current Design Narrative earthwork balance accurate (Y/N)? <u>Y</u></p>	
		(iv) location of other visible surface features or improvements (e.g., roads, buildings, gas control systems, etc.); <i>Note: Include leachate risers, manholes, monitoring wells, gas wells, etc.</i>		

# Attachment # 2

## Georgia-Pacific Crossett, LLC (North Landfill)

### Disposal Calculations



# IND Disposal Calculations

Permit:	0292-S3N	Total Received		- Waste Reduction		AFIN:	= Total	Class III Non-Com
		Georgia-Pacific Crossett, LLC						
Quarter 2023 2	Uncomp \$0.10	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Comp \$0.20	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Tons \$0.50	0.00	\$0.00	0.00	\$0.00		\$0.00	
		<b>Quarter 2 Total: \$ 0.00</b>						
Quarter 2023 3	Uncomp \$0.10	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Comp \$0.20	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Tons \$0.50	0.00	\$0.00	0.00	\$0.00		\$0.00	
		<b>Quarter 3 Total: \$ 0.00</b>						
Quarter 2023 4	Uncomp \$0.10	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Comp \$0.20	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Tons \$0.50	0.00	\$0.00	0.00	\$0.00		\$0.00	
		<b>Quarter 4 Total: \$ 0.00</b>						
<b>2023 Total</b>			<b>GT 45%</b>	<b>PC 40%</b>	<b>OP 15%</b>			
	Uncomp \$0.10		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
	Comp \$0.20		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
	Tons \$0.50		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
<b>2024</b>								
Quarter 2024 1	Uncomp \$0.10	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Comp \$0.20	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Tons \$0.50	0.00	\$0.00	0.00	\$0.00		\$0.00	
		<b>Quarter 1 Total: \$ 0.00</b>						
Quarter 2024 2	Uncomp \$0.10	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Comp \$0.20	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Tons \$0.50	0.00	\$0.00	0.00	\$0.00		\$0.00	
		<b>Quarter 2 Total: \$ 0.00</b>						
Quarter 2024 3	Uncomp \$0.10	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Comp \$0.20	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Tons \$0.50	0.00	\$0.00	0.00	\$0.00		\$0.00	
		<b>Quarter 3 Total: \$ 0.00</b>						
Quarter 2024 4	Uncomp \$0.10	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Comp \$0.20	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Tons \$0.50	0.00	\$0.00	0.00	\$0.00		\$0.00	
		<b>Quarter 4 Total: \$ 0.00</b>						
<b>2024 Total</b>			<b>GT 45%</b>	<b>PC 40%</b>	<b>OP 15%</b>			
	Uncomp \$0.10		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
	Comp \$0.20		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
	Tons \$0.50		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
<b>2025</b>								
Quarter 2025 1	Uncomp \$0.10	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Comp \$0.20	0.00	\$0.00	0.00	\$0.00		\$0.00	
	Tons \$0.50	0.00	\$0.00	0.00	\$0.00		\$0.00	
		<b>Quarter 1 Total: \$ 0.00</b>						
<b>2025 Total</b>			<b>GT 45%</b>	<b>PC 40%</b>	<b>OP 15%</b>			
	Uncomp \$0.10		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
	Comp \$0.20		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
	Tons \$0.50		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			