

PERMITTEE:

EXPIRATION DATE:



ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

SOLID WASTE DISPOSAL FACILITY PERMIT

Georgia-Pacific Consumer Operations LLC

| FACILITY NAME: | Georgia-Pacific Consumer Products LP Landfill #1 | |
|--|---|--|
| FACILITY LOCATION: | Southeast ¼ of Section 31, Township 15 North, Range 1 East in Choctaw County, Alabama. The total permitted area is approximately 38.55 acre with all acres approved for disposal. | |
| PERMIT NUMBER: | 12-02 | |
| PERMIT TYPE: | Industrial Landfill | |
| WASTE APPROVED FOR DISPOSAL: | Non-hazardous industrial wastes such as wood waste (bark and woodchips) recausticizing waste (slaker grits, knotter rejects, green liquor dregs, lime mud, powder lime), knots, refuse waste (plastic wrap, paper, trash from mill dumpsters), construction and demolition wastes, dried wastewater treatment sludge, ash and approved special wastes. | |
| APPROVED WASTE VOLUME: | Maximum Average Daily Volume of waste is 3000 cubic yards per day | |
| APPROVED SERVICE AREA: | Georgia-Pacific Consumer Operations LLC Naheola pulp and paper mill located near Pennington, Alabama | |
| amended, Code of Alabama 1975, SS 22-27-1 to amended, Code of Alabama 1975, SS 22-22A-1 | s of the Alabama Solid Wastes and Recyclable Materials Management Act, as 22-27-27 (''SWRMMA''), the Alabama Environmental Management Act, as to 22-22A-15, and rules and regulations adopted thereunder, and subject further to ittee is hereby authorized to dispose of the above-described solid wastes at the | |
| ISSUANCE DATE: | March 2, 2016 | |
| EFFECTIVE DATE: | March 2, 2016 | |
| MODIFICATION DATE: | August 3, 2017, ??????????????? | |
| TRANSFER DATE: | November 7, 2017 | |

March 1, 2021

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT SOLID WASTE PERMIT

Permittee:

| Permittee: | Georgia-Pacific Consumer Operations LLC 7530 Highway 114 Pennington, Alabama 36916 | |
|--|--|--|
| Landfill Name: | Georgia-Pacific Consumer Products LP Landfill #1 | |
| Landfill Location: | Section 31, Township 15 North, Range 1 West, and in Cho | ectaw County, Alabama |
| Permit Number: | 12-02 | |
| Landfill Type: | Industrial Landfill | |
| 1975, §§22-27-1, et seq., as amonoperations LLC (hereinafter cal Georgia-Pacific Consumer Production The Permittee must comply with forth herein (including those in through 335-13-15 of the ADEM Rules cited are set forth in this document does not constant this permit is based on the info 2016, August 9, 2016, November known as the Permit Application the Application). Any inaccurace permit and potential enforcement changes in the information in the ADEM Admin. Code or permit | h all terms and conditions of this permit. This permit consist any attachments), and the applicable regulations contained it M Administrative Code (hereinafter referred to as the "ADE document for the purpose of Permittee reference. Any Rule to itute grounds for noncompliance on the part of the Permittee that are in effect on the date of issuance of this permit or an ermation submitted to the Department on June 23, 2014, July er 3, 2017, and March 23, 2019, for permit renewal, modified n, and as amended (hereby incorporated by reference and he cates found in this information could lead to the termination of the action. The Permittee must inform the Department of any the Application that would affect the Permittee's ability to consideration. | the Alabama fic Consumer , known as the ts of the conditions set in Chapters 335-13-1 M Admin. Code"). that is cited incorrectly e. Applicable ADEM by revisions approved 2 30, 2014, July 11, cation and transfer, creinafter referred to as or modification of this deviation from or mply with the applicable |
| | | |
| | | |
| | | |
| Alabama Department of Enviro | nmental Management | Date Signed |

SECTION I. STANDARD CONDITIONS

A. Effect of Permit

The Permittee is allowed to dispose of nonhazardous solid waste in accordance with the conditions of this permit and ADEM Admin. Code Div. 13. Issuance of this permit does not convey property rights of any sort or any exclusive privilege, nor does it authorize any injury to persons or property, any invasion of other private rights, or any infringement of state or local laws or regulations. Except for actions brought under Code of Alabama 1975, Section 22-27-1, *et seq.*, as amended, compliance with the conditions of this permit shall be deemed to be compliance with applicable requirements in effect as of the date of issuance of this permit and any future revisions.

B. Permit Actions

This permit may be suspended, revoked or modified for cause. The filing of a request for a permit modification or the notification of planned changes or anticipated noncompliance on the part of the Permittee, and the suspension or revocation does not stay the applicability or enforceability of any permit condition.

C. Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

D. Definitions

For the purpose of this permit, terms used herein shall have the same meaning as those in ADEM Admin. Code Division 13, unless this permit specifically provides otherwise; where terms are not otherwise defined, the meaning associated with such terms shall be as defined by a standard dictionary reference or the generally accepted scientific or industrial meaning of the term.

- 1. "EPA" for purposes of this permit means the United States Environmental Protection Agency.
- 2. "Permit Application" for the purposes of this permit, means all permit application forms, design plans, operational plans, closure plans, technical data, reports, specifications, plats, geological and hydrological reports, and other materials which are submitted to the Department in pursuit of a solid waste disposal permit.

E. Duties and Requirements

1. Duty to Comply

The Permittee must comply with all conditions of this permit except to the extent and for the duration such noncompliance is authorized by a variance granted by the Department. Any permit noncompliance, other than noncompliance authorized by a variance, constitutes a violation of <u>Code of Alabama</u> 1975, Section 22-27-1 *et seq.*, as amended, and is grounds for enforcement action, permit suspension, revocation, modification, and/or denial of a permit renewal application.

2. Duty to Reapply

If the Permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the Permittee must apply for and obtain a new permit. The renewal application must be submitted to the Department at least 180 days before this permit expires.

3. Permit Expiration

This permit and all conditions therein will remain in effect beyond the permit's expiration date if the Permittee has submitted a timely, complete application as required by Section I.,E.,2., and, through no fault of the Permittee, the Department has not made a final decision regarding the renewal application.

4. Need to Halt or Reduce Activity Not A Defense

It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity to maintain compliance with the conditions of this permit.

5. Duty to Mitigate

In the event of noncompliance with this permit, the Permittee shall take all reasonable steps to minimize releases to the environment, and shall carry out such measures as are reasonable to prevent significant adverse impacts on human health or the environment.

6. Proper Operation and Maintenance

The Permittee shall at all times properly operate and maintain all facilities and systems of control (and related appurtenances) that are installed or used by the Permittee to achieve compliance with the conditions of this permit.

7. Duty to Provide Information

If requested, the Permittee shall furnish to the Department, within a reasonable time, any information that the Department may reasonably need to determine whether cause exists for denying, suspending, revoking, or modifying this permit, or to determine compliance with this permit. If requested, the Permittee shall also furnish the Department with copies of records kept as a requirement of this permit.

8. Inspection and Entry

Upon presentation of credentials and other documents as may be required by law, the Permittee shall allow the employees of the Department or their authorized representative to:

- a. Enter at reasonable times the Permittee's premises where the regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit.
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit.
- c. Inspect, at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit.
- d. Sample or monitor, at reasonable times, any substances or parameters at any location for the purposes of assuring permit compliance or as otherwise authorized by <u>Code of Alabama</u> 1975, Section 22-27-1 *et seq*.

9. Monitoring, Corrective Actions, and Records

a. Samples and measurements taken for the purpose of monitoring or corrective action shall be representative of the monitored activity. The methods used to obtain representative samples to be analyzed must be the appropriate method from Chapter 335-13-4 or the methods as specified in the Application attached hereto and incorporated by reference. Laboratory methods must be those specified in Standard Methods for the Examination of Water and Wastewater (American Public Health Association, latest edition), Methods for Chemical Analysis of Water and Wastes

(EPA-600/4-79-020), Test Methods for Evaluating Solid Waste, Physical/Chemical Methods (EPA Publication SW-846, latest edition), other appropriate EPA methods, or as specified in the Application. All field tests must be conducted using approved EPA test kits and procedures.

- b. The Permittee shall retain records, at the location specified in Section I.I., of all monitoring, or corrective action information, including all calibration and maintenance records, copies of all reports and records required by this permit, and records of all data used to complete the application for this permit for a period of at least three years from the date of the sample, measurement, report or record or for periods elsewhere specified in this permit. These periods may be extended by the request of the Department at any time and are automatically extended during the course of any unresolved enforcement action regarding this facility.
- c. Records of monitoring and corrective action information shall include.
 - i. The exact place, date, and time of sampling or measurement.
 - ii. The individual(s) and company who performed the sampling or measurements.
 - iii. The date(s) analyses were performed.
 - iv. The individual(s) and company who performed the analyses.
 - v. The analytical techniques or methods used.
 - vi. The results of such analyses.
- d. The Permittee shall submit all monitoring and corrective action results at the interval specified elsewhere in this permit.

10. Reporting Planned Changes

The Permittee shall notify the Department, in the form of a request for permit modification, at least 90 days prior to any change in the permitted service area, increase in the waste received, or change in the design or operating procedure as described in this permit, including any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

11. Transfer of Permit

This permit may be transferred to a new owner or operator. All requests for transfer of permits shall be in writing and shall be submitted on forms provided by the Department. Before transferring ownership or operation of the facility during its operating life, the Permittee shall notify the new owner or operator in writing of the requirements of this permit.

12. Certification of Construction

The Permittee may not commence disposal of waste in any new cell or phase until the Permittee has submitted to the Department, by certified mail or hand delivery, a letter signed by both the Permittee and a professional engineer stating that the facility has been constructed in compliance with the permit. The Department must inspect the constructed cells or phases before the owner or operator can commence waste disposal unless the Permittee is notified that the Department will waive the inspection.

13. Compliance Schedules

Reports of compliance or noncompliance with or any progress reports on interim and final requirements contained in any compliance schedule required and approved by the Department shall be submitted no later than 14 days following each schedule date.

14. Other Noncompliance

The Permittee shall report all instances of noncompliance with the permit at the time monitoring reports are submitted.

15. Other Information

If the Permittee becomes aware that information required by the Application was not submitted or was incorrect in the Application or in any report to the Department, the Permittee shall promptly submit such facts or information. In addition, upon request, the Permittee shall furnish to the Department, within a reasonable time, information related to compliance with the permit.

F. Design and Operation of Facility

The Permittee shall maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of contaminants to air, soil, groundwater, or surface water, which could threaten human health or the environment.

G. Inspection Requirements

- 1. The Permittee shall comply with all requirements of ADEM Admin. Code Division 13.
- 2. The Permittee shall conduct random inspections of incoming loads.
- 3. Records of all inspections shall be included in the operating record.

H. Recordkeeping and Reporting

- 1. The Permittee shall maintain a written operating record at the location specified in Section I.I. The operating record shall include:
 - a. Documentation of inspection and maintenance activities.
 - b. Daily Volume reports.
 - c. Personnel training documents and records.
 - d. Solid/Hazardous Waste Determination Forms for Industrial Wastes, and the associated Department disposal approval correspondence for industrial waste and special waste.
 - e. Groundwater monitoring records.
 - f. Explosive gas monitoring records if required.
 - g. Surface water and leachate monitoring records. Monitoring is subject to applicable conditions of Section VI. of the permit.
 - h. Copies of this Permit and the Application.

i. Copies of all variances granted by the Department, including copies of all approvals of special operating conditions.

2. Quarterly Volume Report

Beginning with the effective date of this permit, the Permittee shall submit, within thirty (30) days after the end of each calendar quarter, a report summarizing the daily waste receipts for the previous (just ended) quarter. Copies of the quarterly reports shall be maintained in the operating record.

3. Monitoring and Corrective Action Reports

The Permittee shall submit reports on all monitoring and corrective actions conducted pursuant to the requirements of this permit, including, but not limited to, groundwater and explosive gas, The groundwater monitoring shall be conducted in March and September of each year, or as directed by the Department, and the reports shall be submitted at least semi-annually, or as directed by the Department. The reports should contain all monitoring results and conclusions from samples and measurements conducted during the sampling period. The explosive gas monitoring should be conducted on an annual basis and the reports should be submitted within 30 days of the monitoring event. The reports should contain all monitoring results and conclusions from samples and measurements conducted during the sampling period and placed in the operating record within 30 days of the monitoring event.

4. Availability, Retention, and Disposition of Records

- a. All records, including plans, required under this permit or Division 13 must be furnished upon request, and made available at reasonable times for inspection by any officer, employee, or representative of the Department.
- b. All records, including plans, required under this permit or Division 13 shall be retained by the Permittee for a period of at least three years. The retention period for all records is extended automatically during the course of any unresolved enforcement action regarding the facility, or as requested by the Department.
- c. A copy of records of waste disposal locations and quantities must be submitted to the Department and local land authority upon closure of the facility.

I. Documents to be Maintained by the Permittee

The Permittee shall maintain, at the Georgia-Pacific Consumer Products LP Landfill #1 office, the following documents and amendments, revisions and modifications to these documents until an engineer certifies closure of the permitted landfill.

- 1. Operating record.
- 2. Closure Plan.

J. Mailing Location

All reports, notifications, or other submissions which are required by this permit should be sent via signed mail (i.e. certified mail, express mail delivery service, etc.) or hand delivered to:

Mailing Address
Chief, Solid Waste Branch
Alabama Department of Environmental Management
P.O. Box 301463
Montgomery, AL 36130-1463

Physical Address
Chief, Solid Waste Branch
Alabama Department of Environmental Management
1400 Coliseum Blvd.
Montgomery, Alabama 36110-2400

K. Signatory Requirement

All applications, reports or information required by this permit, or otherwise submitted to the Department, shall be signed and certified by the owner as follows:

- 1. If an individual, by the applicant.
- 2. If a city, county, or other municipality or governmental entity, by the ranking elected official, or by a duly authorized representative of that person.
- 3. If a corporation, organization, or other legal entity, by a principal executive officer, of at least the level of Vice President, or by a duly authorized representative of that person.

L. Confidential Information

The Permittee may claim information submitted as confidential if the information is protected under <u>Code</u> of Alabama 1975 §§ 22-39-18, as amended.

M. State Laws and Regulations

Nothing in this permit shall be construed to preclude the initiation of any legal action or to relieve the Permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable state law or regulation.

SECTION II. GENERAL OPERATING CONDITIONS

A. Operation of Facility

The Permittee shall operate and maintain the disposal facility consistent with the Application, this permit, and ADEM Admin. Code Division 13.

B. Open Burning

The Permittee shall not allow open burning without prior written approval from the Department and other appropriate agencies. A burn request should be submitted in writing to the Department outlining why that burn request should be granted. This request should include, but not be limited to, specifically what areas will be utilized, types of waste to be burned, the projected starting and completion dates for the project, and the projected days and hours of operation. The approval, if granted, shall be included in the operating record.

C. Prevention of Unauthorized Disposal

The Permittee shall follow the approved procedures for the detecting and preventing the disposal of free liquids, regulated hazardous waste, PCB's, and medical waste at the facility.

D. Unauthorized Discharge

The Permittee shall operate the disposal facility in such a manner that there will be no water pollution or unauthorized discharge. Any discharge from the disposal facility or practice thereof may require a National Pollutant Discharge Elimination System permit under the Alabama Water Pollution Control Act.

E. Industrial Waste Disposal

The Permittee shall dispose of industrial waste as required by ADEM Admin. Code 335-13-4-.21(1)(c), and as specified in the Application.

F. Boundary Markers

The Permittee shall ensure that the facility is identified with a sufficient number of permanent boundary markers that are at least visible from one marker to the next.

SECTION III. SPECIFIC REQUIREMENTS FOR INDUSTRIAL WASTE LANDFILLS

A. Waste Identification and Management

- 1. Subject to the terms of this permit, the Permittee may accept for disposal the nonhazardous solid wastes listed in III.B. Disposal of any other wastes is prohibited, except waste granted a temporary or one time waiver by the Director.
- 2. The total permitted facility for the Georgia-Pacific Consumer Products LP Landfill #1 is approximately 38.55 acres and all of it is approved for disposal operations.
- 3. The maximum average daily volume of waste disposed at the facility shall not exceed 3000 cubic yards per day. Should the average daily volume exceed this value by 20% or 100 tons/day, whichever is less, the permittee shall be required to modify the permit in accordance with Rule 335-13-5-.06(2)(a)5. An increase in maximum average daily volume shall not be approved by the Department unless the permittee has received local approval for the increased maximum average daily volume. The average daily volume shall be computed as specified by Rule 335-13-5-.06(2)(a)5.(i).

B. Waste Streams

The Permittee may accept for disposal non-hazardous industrial wastes such as wood waste (bark and woodchips), recausticizing waste (slaker grits, knotter rejects, green liquor dregs, lime mud, powder lime), knots, refuse waste (plastic wrap, paper, trash from mill dumpsters), construction and demolition wastes, dried or dewatered wastewater treatment sludge, ash and approved special wastes generated at Georgia Pacific Consumer Operations LLC Naheola Pulp and Paper mill located near Pennington, Alabama.

C. Service Area

The Permittee is allowed to receive for disposal waste from Georgia-Pacific Consumer Operations LLC Naheola pulp and paper mill located near Pennington, Alabama.

D. Waste Placement, Compaction, and Cover

All waste shall be confined to an area as small as possible and placed onto an appropriate slope not to exceed 4 to 1 (25%) or as approved by ADEM. All waste shall be spread in layers two feet or less in thickness and thoroughly compacted weekly with adequate landfill equipment prior to placing additional layers of waste or placing the weekly cover. A minimum of six inches of compacted earth or other alternative cover material approved by ADEM shall be added at the conclusion of each week's operation unless a variance is granted in Section VIII.

The Permittee has been approved to maintain the working face at a maximum slope of 3 to 1 (33%). (See Section VIII.2.)

The Permittee has been approved to spread waste in layers of five feet or less in thickness and compacted with a bulldozer or equivalent equipment prior to placing additional layers of waste or placing cover. (See Section VIII.3.)

The Permittee has been approved to utilize soil-like waste material (wastewater treatment sludge, green liquor dregs, ash, lime, wood chips, sawdust, and bark) as an alternative cover material. The Permittee shall be required to cover all exposed waste with a minimum of six inches of compacted earth at the conclusion of each month's operation. (See Section VIII.4.)

The Permittee has been approved to operate an additional working face in Cell 4. (See Section VIII.7.)

E. Liner Requirements

The Permittee is not required to install a liner system. If the facility decides to expand laterally in to new disposal areas the Permittee must submit a major modification application indicating the installation of a composite liner and leachate collection system that meets the requirements of the Department. The base of such a liner system shall be a minimum of five (5) feet above the temporal fluctuation of the groundwater table.

F. Security

The Permittee shall provide artificial and/or natural barriers, which prevent entry of unauthorized vehicular traffic to the facility.

G. All Weather Access Roads

The Permittee shall provide an all-weather access road to the dumping face that is wide enough to allow passage of collection vehicles.

H. Adverse Weather Disposal

The Permittee shall provide for disposal activities in adverse weather conditions.

I. Personnel

The Permittee shall maintain adequate personnel to ensure continued and smooth operation of the facility.

J. Environmental Monitoring and Treatment Structures

The Permittee shall provide protection and proper maintenance of environmental monitoring and treatment structures.

K. Vector Control

The Permittee shall provide for vector control as required by ADEM Admin. Code Division 13.

L. Bulk or Noncontainerized Liquid Waste

The Permittee shall not dispose of bulk or noncontainerized liquid waste, or containers capable of holding liquids, unless the conditions of Rule 335-13-4-.23(1)(j) are met.

M. Empty Containers

Empty containers larger than 10 gallons in size must be rendered unsuitable for holding liquids prior to disposal in the landfill unless otherwise approved by the Department.

N. Other Requirements

The Department may enhance or reduce any requirements for operating and maintaining the landfill as deemed necessary by the Land Division.

O. Other Permits

The Permittee shall operate the landfill according to this and any other applicable permits.

P. Scavenging and Salvaging Operations

The Permittee shall prevent scavenging and salvaging operations, except as part of a controlled recycling effort. Any recycling operation must be in accordance with plans submitted and approved by the Department. The Permittee is permitted to staging, recover and recycle some of the lime by-product materials as part of beneficial re-use of waste materials in such a manner that the material is required to be staged on in-active portion of the landfill cell # 4 and removed from a level surface at the top of the staging mound, with a front-end loader placing the material into dump trucks. (See Section VIII.5.)

Q. Signs

If the landfill is available to the public or commercial haulers, the Permittee shall provide a sign outlining instructions for use of the site. The sign shall be posted and have the information required by Rule 335-13-4-.23(1)(f).

R. Litter Control

The Permittee shall control litter.

S. Fire Control

The Permittee shall provide fire control measures.

SECTION IV. GROUNDWATER MONITORING REQUIREMENTS

- A. The Permittee shall install and/or maintain a groundwater monitoring system, as specified below.
 - 1. The permittee shall maintain the groundwater monitoring wells and piezometers identified in Table IV.1. at the locations specified in the Application, and any other groundwater monitoring wells which are added (Section IV.A.3.) during the active life and the post closure care period.
 - 2. The Permittee shall maintain groundwater-monitoring wells MW-21 and MW-22 as the background groundwater monitoring wells for the entire facility.
 - 3. The Permittee shall install and maintain additional groundwater monitoring wells as necessary to assess changes in the rate and extent of any plume of contamination or as otherwise deemed necessary to maintain compliance with the ADEM Admin. Code.
 - 4. Prior to installing any additional groundwater monitoring wells, the Permittee shall submit a report to the Department with a permit modification request specifying the design, location and installation of any additional monitoring wells. This report shall be submitted within ninety (90) days prior to the installation which, at a minimum, shall include.
 - a. Well construction techniques including proposed casing depths, proposed total depth, and proposed screened interval of well(s);

- b. Well development method(s);
- c. A complete analysis of well construction materials;
- d. A schedule of implementation for construction; and
- e. Provisions for determining the lithologic characteristics, hydraulic conductivity and grainsize distribution for the applicable aquifer unit(s) at the location of the new well(s).

B. Groundwater Monitoring Requirements

- 1. The Permittee shall determine the groundwater surface elevation at each monitoring well and piezometer identified in Table IV.1. each time the well or piezometer is sampled and at least annually throughout the active life and post-closure care period.
- 2. The Permittee shall determine the groundwater flow rate and direction in the first zone of saturation at least semi- annually or each time groundwater is sampled and submit as required by ADEM Admin. Code Division 13.
- 3. The Permittee shall sample, and analyze all monitoring wells identified in Table IV.1. for the parameters listed in Appendix I of Rule 335-13-4-.27(3), and/or any other parameters specified by the Department in Table IV.3, on a semi- annual basis throughout the active life of the facility and the post-closure care period in accordance with Rule 335-13-4-.27(3). Sampling shall be conducted during March and September of each year, beginning with the effective date of this permit.
- 4. In addition to the requirements of Section IV.B.1., B.2., and B.3., the Permittee shall record water levels, mean sea level elevation measuring point, depth to water, and the results of field tests for pH and specific conductance at the time of sampling for each well.

C. Sampling and Analysis Procedures

The Permittee shall use the following techniques and procedures when obtaining and analyzing samples from the groundwater monitoring wells described in Section IV.A. to provide a reliable indication of the quality of the groundwater.

- 1. Samples shall be collected, preserved, and shipped (when shipped off-site for analysis) in accordance with the procedures specified in the Application. Monitoring wells shall be bailed or pumped to remove at least four times the well volume of water. Slow recharge wells shall be bailed until dry. Wells shall be allowed to recharge prior to sampling.
- 2. Samples shall be analyzed according to the procedures specified of the Application, Standard Methods for the Examination of Water and Wastewater (American Public Health Association, latest edition), Methods for Chemical Analysis of Water and Wastes (EPA-600/4-79-020), Test Methods for Evaluating Solid Waste, Physical/Chemical Methods (EPA Publication SW-846, latest edition), or other appropriate methods approved by this Department. All field tests must be conducted using approved EPA test kits and procedures.
- 3. Samples shall be tracked and controlled using the chain-of-custody and QA/QC procedures specified in the Application.

D. Recordkeeping and Reporting Requirements

1. Recording of Results

For each sample and/or measurement taken pursuant to the requirements of this permit, the

Permittee shall record the information required by Section I.E.9.c.

2. Recordkeeping

Records and results of all groundwater monitoring, sampling, and analysis activities conducted pursuant to the requirements of this permit shall be included in the operating record required by Section I.I.1.

E. Permit Modification

If at any time the Permittee or the Department determines that the groundwater monitoring system no longer satisfies the requirements of 335-13-4-.14 or Section IV.A. of this permit, the Permittee must, within 90 days, submit an application for a permit modification to make any necessary and/or appropriate changes to the system.

| | TABLE IV.1. GROUNDWATER MONITORING WELI | LS |
|------------------------------|--|------------------------------------|
| Monitoring Well Number | Top of Casing (feet msl) | Part Monitored |
| | UPGRADIENT/BACKGROUND MONITORI | NG WELLS |
| MW-21 | 82.44 | Entire Landfill |
| MW-22 | 86.24 | Entire Landfill |
| | DOWNGRADIENT MONITORING WI | ELLS |
| MW-23 | 70.82 | Entire Landfill |
| MW-19 MW-20 | 81.18 83.79 | Entire Landfill Entire Landfill |

TABLE IV.2. BACKGROUND AND SEMI-ANNUAL GROUNDWATER MONITORING PARAMETERS

The parameters in this Table are those listed in Appendix I of Chapter 335-13-4.

TABLE IV.3. SEMI-ANNUAL GROUNDWATER MONITORING PARAMETERS

NOTE: The parameters to be monitored for in this Table are those listed in Appendix I of Chapter 335-13-4, and/or any other waste stream specific parameters.

SECTION V. GAS MONITORING REQUIREMENTS

The permittee must install and maintain an explosive gas monitoring system in accordance with permit application and ADEM Administrative Code, Division 13.

SECTION VI. LEACHATE AND SURFACE WATER MANAGEMENT REQUIREMENTS

The permittee shall construct and maintain run-on and run-off control structures. Any discharges from drainage control structures shall be permitted through a discharge permit issued by the ADEM Water Division.

SECTION VII. CLOSURE AND POST-CLOSURE REQUIREMENTS

The Permittee shall close the landfill and perform post-closure care of the landfill in accordance with Division 13.

A. Final Cover

The Permittee shall grade final soil cover such that surface water does not pond over the permitted area as specified in the Application. The final cover system shall comply with ADEM Admin. Code Division 13 and shall consist of either 36 inches of dewatered wastewater treatment solids or 18 inches of soil compacted to 1 x 10-5 cm/sec as the barrier layer, six inches of topsoil, and vegetative cover. (See Section VIII.6.)

B. Vegetative Cover

The Permittee shall establish a vegetative or other appropriate cover within 90 days after completion of final grading requirements in the Application. Preparation of a vegetative cover shall include, but not be limited to, the placement of seed, fertilizer, mulch, and water.

C. Notice of Intent

The Permittee shall place in the operating record and notify the Department of their intent to close the landfill prior to beginning closure.

D. Completion of Closure Activities

The Permittee must complete closure activities of each landfill unit in accordance with the Closure Plan within 180 days of the last known receipt of waste.

E. Certification of Closure

Following closure of each unit, the Permittee must submit to the Department a certification, signed by an engineer, verifying the closure has been completed according to the Closure Plan.

F. Post-Closure Care Period

Post-closure care activities shall be conducted after closure of each unit throughout the life of this permit and continuing for a period of thirty (30) years following closure of the facility. The Department may shorten or extend the post-closure care period applicable to the solid waste disposal facility. The Permittee shall reapply in order to fulfill the post-closure care requirements of this permit.

G. Post-Closure Maintenance

The Permittee shall provide post closure maintenance of the facility to include regularly scheduled inspections. This shall include maintenance of the cover, vegetation, monitoring devices and pollution control equipment and correction of other deficiencies that may be observed by the Department.

Monitoring requirements shall continue throughout the post closure period as determined by the Department unless all waste is removed and no unpermitted discharge to waters of the State has occurred.

H. Post-Closure Use of Property

The Permittee shall ensure that post closure use of the property never be allowed to disturb the integrity of the final cover, liner, or any other component of the containment system. This shall preclude the growing of deep-rooted vegetation on the closed area.

I. Certification of Post-Closure

Following post-closure of each unit, the Permittee must submit to the Department a certification, signed by an engineer, verifying the post-closure has been completed according to the Post-Closure Plan.

J. Notice in Deed to Property

The Permittee shall record a notation onto the land deed containing the property utilized for disposal within 90 days after permit expiration, revocation or when closure requirements are achieved as determined by the Department as stated in the Application. This notation shall state that the land has been used as a solid waste disposal facility, the name of the Permittee, type of disposal activity, location of the disposal facility and beginning and closure dates of the disposal activity.

K. Recording Instrument

The Permittee shall submit a certified copy of the recording instrument to the Department within 120 days after permit expiration, revocation, or as directed by the Department as described in the Application.

L. Removal of Waste

If the Permittee, or any other person(s), wishes to remove waste, waste residues, or any liner or contaminated soils, the owner must request and receive prior approval from the Department.

SECTION VIII. VARIANCES AND SPECIAL CONDITIONS

There following are granted for the Georgia-Pacific Consumer Products LP Landfill #1.

- 1. The Permittee is granted a variance from Rule 335-13.4-J2(2)(f) requiring a 100 foot buffer zone.
- 2. The Permittee is granted a variance allowing slopes on the working face and in capped areas of the landfill not to exceed 3:1 (33%). (See Section III. D.)
- 3. The Permittee is granted a variance from Rule 335-13-4-.23(1)(b) which requires compaction in lifts no greater than two feet. The Permittee shall spread waste in layers of five feet or less in thickness and compacted with a bulldozer or equivalent equipment prior to placing additional layers of waste or placing cover. (See Section III.D.)
- 4. The Permittee has been approved to utilize soil-like waste material (wastewater treatment sludge, green liquor dregs, ash, lime, wood chips, sawdust, and bark) as an alternative cover material. The Permittee shall be required to cover all exposed waste with a minimum of six inches of compacted earth at the conclusion of each month's operation. (See Section III.D.)
- 5. The Permittee is granted a variance in accordance Rule 335-13-4-.22(2)(a) which requires the permittee to prevent scavenging and salvaging operations, except as part of a controlled recycling effort approved by the Department. The Permittee is allowed to stage, recover and recycle some of

the lime by-product materials as part of beneficial re-use of waste materials in such a manner that the material is required to be staged on in-active portion of the landfill cell # 4 and removed from a level surface at the top of the staging mound, with a front-end loader placing the material into dump trucks. (See Section III.P.)

- 6. The Permittee is granted a variance in accordance with Rule 335-13-4-.20(3) to incorporate a final cover consisting of 36 inches of dewatered wastewater treatment solids or 18 inches of soil compacted to 1 x 10.5 cm/sec as the barrier layer, six inches of topsoil, and vegetative cover on the landfill. (See Section VII.A.)
- 7. The Permittee is granted a variance from Rule 335-13-4-.22(1)(b) concerning operations of the working face. The Permittee shall be allowed to operate an additional working face. The additional working space will be in cell 4 while construction is being completed in cell 3. (See Section III.D.)

Any variance granted by the Department may be terminated by the Department whenever the Department finds, after notice and opportunity for hearing, that the petitioner is in violation of any requirement, condition, schedule, limitation or any other provision of the variance, or that operation under the variance does not meet the minimum requirements established by state and federal laws and regulations or is unreasonably threatening the public health.







Georgia-Pacific
Consumer Operation LLC

7530 Highway 114 Naheola Mill Pennington, Alabama 36916 (205)459-1374 (205)459-1458 fax Ronnie.Hall@gapac.com

Ronnie D Hall Vice President, Naheola Operations

March 18, 2019

Mr. Blake Holden Solids Waste Branch Alabama Department of Environmental Management 1400 Coliseum Blvd. Montgomery, AL 36130

RE: Landfill Permit 12-02 Major Permit Modification

Dear Mr. Holden,

Georgia-Pacific Consumer Operations LLC (GP) requests a permit modification for the installation of a new leachate pump system in the GP Naheola Landfill #1 to be located west of the landfill.

The purpose of the pump is to convey leachate from the landfill to the NPDES permitted wastewater treatment system. The proposed leachate conveyance system entails piping to route leachate from existing gravity pipes to the new pump station and pressure piping from the pump station to the head of the wastewater treatment system.

Should you have any questions or require any additional information, please contact Shawn Williams at (205) 459-1568.

Sincerely.

Ronnie D Hall

VP - Naheola Operations

Enclosures: Permit Modification Application

Plan Drawings Permit Payment

SOLID WASTE DISPOSAL FACILITY MSWLF/ILF/CCR UNIT PERMIT APPLICATION PACKAGE

January 16, 2018

MEMORANDUM

TO: Applicants Seeking a Permit for Solid Waste Facilities

FROM: Stephen A. Cobb, Chief

Land Division

Alabama Department of Environmental Management

RE: Processing Solid Waste Permits by ADEM

Any permit issued by ADEM must be in accordance with §22-27-48 and §22-27-48.1 <u>Code of Alabama</u>. This section indicates that ADEM may not consider an application for a new or modified permit unless such application has received approval by the affected unit of local government having an approved plan. ADEM, therefore, will require the following before it can process a new or modified permit application:

- 1. The local government having jurisdiction must approve the permit application in accordance with §22-27-48 and §22-27-48.1 Code of Alabama.
- Local governments should follow the procedures outlined in §22-27-48 and §22-27-48.1 Code of Alabama and the siting standards included in the local approved plan in considering approval of a facility.

This procedure applies to applications for new or modified permits. ADEM cannot review an application unless it includes approval from the affected local government. This procedure shall not apply to exempted industrial landfills receiving waste generated on site only by the permittee.

Please contact the Solid Waste Branch of ADEM at (334) 274-4201 if there are any

questions. SAC/sss/abj

SOLID WASTE APPLICATION

PERMIT APPLICATION SOLID WASTE DISPOSAL FACILITY ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (Submit in Triplicate)

| 1. | Facility typ | Municipal Solid Waste Landfill (MSWLF) ✓ Industrial Landfill (ILF) CCR Landfill (CCRLF) CCR Surface Impoundment (CCRSI) Other (explain) |
|----|---------------------|--|
| | Facility Na | me Georgia-Pacific Consumer Operations LLC |
| • | Applicant: | |
| | Name: | Georgia-Pacific Consumer Operations LLC |
| | Address: _ | 7530 Highway 114 Pennington, Alabama 36916 |
| | | : (205) 469-1900 |
| • | | include county highway map or USGS map) |
| | Township Section | 15 North Range 1 East County Choctaw |
| • | Land Own | er: |
| | | Georgia-Pacific Consumer Operations |
| | Address: _ | 7530 Highway 114 Pennington, Alabama 36916 |
| | Telephone | :_(205) 459-1900 |
| | (Attach co | py of agreement from landowner if applicable.) |

Solid Waste Permit Application Page 2

| | Contact Person: | | |
|-----------|--|---|------|
| | Name Shawn Williams | | |
| | Position or AffiliationEnvironmental | <u>Engineer</u> | |
| | | 114 abama 36916 | |
| | Telephone: <u>(205)</u> 459-1568 | | |
| 7. | Size of Facility: | Size of Disposal Area(s): | |
| | 38.55Acres | 38.55Acres | |
| 8. | Georgia-Pacific Con | rea or specific industry that waste will be received from: sumer Products LP Naheola Mill Property in | |
| 9. 10. | Tons/Day | ge daily volume to be received at landfill (choose one): 3000 Cubic Yards/Day accepted at the facility (i.e., household solid waste, wood boiler as | - I- |
| | tires, trees, limbs, stumps, e | | sn, |
| | • | | sn, |
| | Non-hazardous indus | trial wastes such as wood waste (bark and wood chips) | sn, |
| | Non-hazardous indus | slaker grits, knotter rejects, green liquor alregs, lime mual, | sn, |
| | Non-hazardous indus rec:austicizing waste | trial wastes such as wood waste (bark and wood chips) | |
| | Non-hazardous indus rec; austicizing waste power lime), knots, re construction and der | slaker grits, knotter rejects, green liquor aregs, lime mud, fuse waste (plastic wrap, paper, trash from mill dump;ters), molition wastes, dried dewatered vvastewater treatment sludge, as | |

ADDITIONAL REQUIRED INFORMATION

Applicants seeking to obtain a permit to construct and/or continue to operate a municipal solid waste (MSW) landfill, industrial landfill, coal combustion residuals (CCR) landfill, or CCR surface impoundment are required to submit additional information as part of the Solid Waste Disposal Facility Permit Application. These additional information requirements vary depending on the facility type.

For new and existing landfill units, refer to ADEM Admin Code 335-13-5-.02 for a list of additional information to be submitted in the permit application. Some requirements apply only to MSW landfills and CCR landfills, while other requirements apply to industrial landfills. You need only to address the requirements that pertain to your type landfill. For new and existing CCR surface impoundments, refer to ADEM Admin Code 335-13-15-.09 for additional information to be submitted in the permit application.

Each rule that is applicable to your type landfill or surface impoundment must be addressed in detail in the operational narrative and/or engineering drawings before the review process can be completed. All operational narratives, engineering drawings, survey maps and legal descriptions are to be prepared by licensed engineers or surveyors registered in the State of Alabama and with their stamp or seal on each drawing/map and cover of the narrative.

Act No. 89-824 Section 9(a) states "The department may not consider an application for a new or modified permit for a facility unless such application has received approval by the affected unit of local government having an approved plan." This document must be received by the Department prior to processing the application.

The referenced rules are covered in greater detail in ADEM's Administrative Code, Division 13. Clarification can be obtained by reviewing the regulations. Copies of the ADEM Administrative Code, Division 13 regulations, can be obtained for a fee by contacting ADEM's Permits and Services Division. If the Department can answer any questions, please contact the Solid Waste Branch at (334) 274-4201.

DATA TO BE SUBMITTED ON ALL LANDFILLS REQUIRING A GEOLOGICAL EVALUATION

The following items must be submitted along with the permit application. This data is necessary for ADEM to determine if the proposed landfill site is suitable from a geological standpoint.

- a. Conduct a water well survey to a minimum of 1 mile from the perimeter of the proposed landfill or expansion.
 - 1. Locate water wells on a USGS 7.5 minute topographic map.
 - 2. Provide corresponding names and addresses of well owners.
 - 3. Determine the depth of the well and the static water level. Specify whether these data were determined by measurement or interview.
- b. Conduct borings and/or pit excavations to establish site geology and hydrology at least to the mean annual water table or bedrock.
 - 1. Locate soil borings or excavation pits on a USGS 7.5 minute topographic map.
 - 2. Provide a log of excavation which includes the following:
 - Foot by foot soil classification by the Unified Soil Classification System
 - (USCS). Elevation at which groundwater or bedrock was observed.
 - Elevation of groundwater after 24 hours.
- c. Sample soil material from test borings or pit excavations for the following tests:
 - 1. Proctor density 90%-95% for liner material, 85%-90% for cover material.
 - 2. Permeability in cm/sec at the item (1) densities.
- d. Construct the following maps:
 - 1. Potentiometric map using general elevations established after 24 hours.
 - 2. Regional map to a minimum of 1 mile from the perimeter indicating geology, structural features such as faults, etc.
 - 3. Cross sections using borings and/or excavation pits of site.
- e. Any additional information deemed necessary to properly evaluate the site.





