### **Permit Terms and Conditions**

Tamara Robinson Brickyard Meat Processing, Inc.

### PART I Authorization to Operate

- A. The permittee is authorized to operate a Class V Injection Well at the facility described in the permit application and in the cover page of this permit, in accordance with the provisions set forth in this permit. In the case of this permit, the subsurface field line drainage system is defined as the injection well.
- B. Only the processing wash water and sanitary waste described in the original permit application or any subsequent application approved by the Alabama Department of Environmental Management (ADEM) shall be injected.
- C. This permit and the authorization to inject shall remain in effect until the expiration date stated on the cover page of this permit. If the permittee desires to continue injection past the expiration date of this permit, the permittee shall request a permit reissuance at least 180 days prior to expiration of this permit.

#### PART II Construction Requirements

- A. Injection Well Requirements
  - 1. The permittee shall maintain a screening device.
  - 2. The permittee shall maintain an oil separation device.
  - 3. The permittee shall inject only wastewater that has been treated by passing through a screening device and an oil separation device.
  - 4. The permittee shall maintain a means of sampling the wastewater being injected after treatment and prior to injection.
  - 5. Injected effluent shall not surface from the effluent disposal system.
  - 6. The field line system shall be located in the area identified by the permit application.
  - 7. The disposal field area shall be maintained so that standing or ponded water resulting from precipitation does not occur.
  - 8. Adequate select soil fill material shall be maintained on the disposal field in areas where shallow subsurface soil restrictive features might limit effluent absorption.
  - 9. The permittee shall maintain a thriving vegetated cover on the disposal field area throughout the year and must overseed the disposal field area when necessary to maintain a cover crop.

- 10. All treatment and disposal system components and equipment shall be sufficiently installed, inspected, monitored, and maintained.
- 11. The loading rate of treated wastewater shall not exceed the design hydraulic soil loading rate specified in the permit application.
- B. Monitoring Well
  - 1. The permittee shall maintain the monitoring well installed at the site. The monitoring well shall have the following:
    - a) The well shall be screened in the uppermost saturated zone. The well screen shall be of sufficient length to account for seasonal fluctuations in the water table and affects of the injection well.
    - b) The annulus around the well casing above the well screen shall be sealed with bentonite to prevent the passage of surface water or injection well water.
    - c) The surface installation shall include a concrete protective pad around the base of the well, a metal protective casing and a locking cap.
  - 2. All surface water shall be routed away for the monitoring well's surface installation.
- C. Modifications

A permit modification shall be obtained prior to modification of any injection well or supporting surface. Modification shall mean any action that will change the configuration of the well beneath the surface, the methods of monitoring injection, or will result in injection of a fluid not specifically authorized by this permit.

# PART III Monitoring and Operating Requirements

- A. Injection Fluid
  - 1. The permittee shall not inject any substance that is defined as hazardous or toxic by Federal or State laws or regulations or any substance not identified in the application for this permit. The proposed use of substances other than those identified in the permit application is prohibited.
  - 2. The permittee shall provide a means of sampling the wastewater being injected after treatment and prior to injection.
  - 3. The permittee shall monitor the fluid to be injected as specified in Appendix A of this permit.
  - 4. The permittee shall not exceed the limits established in Appendix A of this permit.
  - 5. The ADEM may change the sampling requirements if the sampling data indicates a need to do so.

- B. Monitoring Well
  - 1. The permittee shall sample the monitoring well in accordance with Appendix B of this permit.
  - 2. The permitee shall not exceed the limits established in Appendix B of this permit.
  - 3. The ADEM may change the sampling requirements if the sampling data indicates a need to do so.
- C. Operation
  - 1. The drainage field operated under this permit shall function properly and wastewater shall not surface or saturate the uppermost soil layer. Should the drainage field fail to function properly, the permittee shall take corrective action, to include cessation of injection, as required by ADEM.
  - 2. The permittee shall adopt the following best management practices:
    - a) Inspect terminal equipment, tanks, and chemical containers regularly for leaks.
    - b) Calibrate treatment and application equipment regularly.
    - c) Comply with Federal, State, and local solids and liquid waste disposal regulations.

# PART IV Records, Reports, & Submittals

- A. Records
  - 1. The permittee shall record the information listed below for all monitoring activities:
    - a) The date, exact place, and time of sampling or sampling measurement(s);
    - b) The name of individual(s) who perform the sampling or measurement(s);
    - c) The date(s) analyses were performed;
    - d) The name of the individual(s) who performed the analyses;
    - e) The analytical or technical methods used;
    - f) The results of each analysis performed; and
    - g) The completed chain-of-custody forms for all samples collected.

- 2. The permittee shall retain all records concerning the data used to complete the permit application, the operation of the wells, and the nature and composition of pollutants injected; to include records of the calibration of instruments, meters and gauges, quality control records, and recordings from continuous monitoring instrumentation; until at least three years after the closure of well(s).
- 3. When requested by ADEM, the permittee shall deliver copies of any of the records maintained in accordance with this permit.

# B. Reports

- 1. Annually, the permittee shall submit not later than 28 days after the reporting period, a monitoring report which shall include:
  - a) The date and exact place of sampling;
  - b) The results of each analysis performed.
- 2. Within 180 days upon the effective date of this permit, the permittee must enroll and participate in the Department's web-based electronic environmental (E2) DMR reporting system. Once the permittee is enrolled in the E2 DMR system, the permittee must utilize the system for the submittal of DMRs. The Permittee Participation Package may be downloaded online at <u>https://e2.adem.alabama.gov.npdes.</u> If the E2DMR system is down due to technical problems originating with the Department's system, the permittee is not relieved of the obligation to submit DMR data by the required submittal date via faxing, e-mailing, or hand delivery of data such that they are received by the required reporting date.
- 3. The permittee shall report to ADEM any of the following:
  - a) Any planned action which will change the use of the injection wells, will result in injection of a fluid different from that authorized by this permit, will change the method of operations of any injection well, or will change the method of the monitoring of well operations or injected fluids.
  - b) Any planned transfer of ownership of all or part of the permitted facility.
  - c) Any relevant facts of which the permittee becomes aware which should have been submitted in a permit application and any corrections to data previously submitted in a permit application.
- 4. Other Submittals

Studies, engineering reports, plans and specifications, plugging and abandonment plans, logging reports, and other technical documents submitted to comply with this permit shall be prepared by or under the supervision of qualified persons defined the Underground Injection Control (UIC) Regulations of the ADEM.

## PART V Plugging and Abandonment

The permittee shall perform any abandonment and closure actions that may be required by ADEM to remove a threat to groundwater quality or to the health of persons which is caused by the injection activity.

## PART VI Permit Modification, Revocation, Suspension, and Termination

- A. ADEM may impose emergency additional conditions to this permit when necessary to protect waters of the state from pollution. These conditions may include suspension of the permit to inject and shall remain in effect until the permit is modified, revoked, suspended or terminated in accordance with the UIC Regulations of the ADEM.
- B. Non-emergency permit modification, revocation, suspension, and termination actions shall be accomplished in accordance with ADEM Administrative Code Rule 335-6-8.

## PART VII General Provisions

- A. The permittee shall comply with all provisions of the UIC Regulations of the ADEM and shall comply with all provisions of this permit and shall reduce or halt injection if needed to maintain compliance with the permit and regulations.
- B. The permittee shall comply with all applicable Federal and State hazardous waste management regulations.
- C. The permittee shall allow members of the ADEM staff to:
  - 1. Access property and records of the permittee for purposes of inspection.
  - 2. Collect samples of the injected fluids, process and wastewater streams associated with the permitted injection wells.
  - 3. Collect samples from any monitoring wells.
  - 4. Obtain copies of records upon request.
- D. The permittee shall immediately take all reasonable steps to minimize or correct any adverse environmental impact resulting from the operation of the permitted injection wells.
- E. This permit does not convey any property rights of any sort, or any exclusive privilege.
- F. The filing of a request by the permittee for a permit modification, revocation, and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.
- G. Any noncompliance with this permit constitutes a violation of the Alabama Water Pollution Control Act and/or the UIC Regulations and is grounds for enforcement action such as permit termination, revocation, modification; or denial of a permit renewal application.

- H. All provisions of ADEM Admin. Code Rule 335-6-8-.12 are incorporated as terms and conditions of this permit by reference.
- I. Injection to waters of the state, which in this case is groundwater, in accordance with this permit shall not result in the exceedance of a Maximum Contaminant Level (MCL) in groundwater as established by the Environmental Protection Agency. Injection to groundwater, in accordance with this permit shall not result in a violation of a surface water quality standard.

#### APPENDIX A

The wastewater discharge shall be limited and monitored by the permittee as specified below:

EFFLUENT CHARACTERISTIC	<u>UNITS</u>	DISCHARGE LIMITS	<u>MONITORING</u> <u>REQUIREMENTS</u>	
			FREQUENCY	SAMPLE TYPE
Oil and Grease	mg/l	Monitor	Annually	Grab
Nitrates	mg/l	Monitor	Annually	Grab
Total Dissolved Solids (TDS)	mg/l	Monitor	Annually	Grab

#### APPENDIX B

The monitoring well shall be sampled prior to startup and then as specified below: The monitoring well shall be limited and monitored by the permittee as specified below:

<u>GROUNDWATER</u>	<u>UNITS</u>	<b>GROUNDWATER</b>	MONITORING	<b>REQUIREMENTS</b>
CHARACTERISTICS		LIMITS	FREQUENCY	SAMPLE TYPE
Nitrates	mg/l	10 **	Annually	Grab

\*\* - If the background groundwater concentration exceeds this limit, then the permittee shall not cause an increase in concentration above the background concentration.

## **ADEM Permit Rationale**

Date: March 4, 2020 Prepared by: Jessica Spence

Permittee Name: Ms. Tamara Robinson 251 County Road 471 Cullman, Cullman County, Alabama 35055

Facility Name: Brickyard Meat Processing, Inc.

Location: 257 County Road 471 Town10, Range 3, Section 20 Cullman County, Alabama

UIC Permit Number ALSI9922681

Draft Permit is: Reissuance Due to Expiration

Injection Description: Wastewater resulting from the operation of a meat processing facility.

Discussion: Standard permit drafted.

- 1. No hazardous injection
- 2. Effluent treatment required
- 3. Effuent sampling point required
- Monitoring well required
  BMPs included in permit
- 6. E2 DMR requirement