

POTABLE WELL

(TO BE ABANDONED)



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PROJECT:

R&B LANDFILL

HORIZONTAL

BANKS COUNTY, GEORGIA

EXPANSION



610 BENNETT ROAD HOMER, GEORGIA 30547

REVISIONS	
O. Issued for Permitting	08/06/2014
1. Revised per EPD Comments	05/15/2015
2. Revised per EPD Comments	03/11/2016
3. Revised per EPD Comments	05/19/2016

vn by: BFH

L MI IMBED.

Checked by:

PROJECT NUMBER:

I002~327 August 2014

ENVIRONMENTAL MONITORING PLAN

|| Sheet 47 of 54

SCALE: 1" = 400' (IN FEET)

GROUNDWATER MONITORING PLAN

OBJECTIVE:

THE OBJECTIVE OF GROUNDWATER MONITORING IS TO DETECT AND QUANTIFY CONTAMINATION AND PROVIDE DATA TO EVALUATE THE EFFECTIVENESS OF ENGINEERED DISPOSAL SYSTEMS. MONITORING WILL FOCUS ON THE AREA CLOSEST TO THE BOUNDARY OF THE WASTE MANAGEMENT SYSTEM TO DETECT POLLUTANTS AS SOON AS POSSIBLE. MONITORING IN UPGRADIENT AREAS IS PERFORMED TO CHARACTERIZE BACKGROUND WATER QUALITY. MONITORING IN DOWNGRADIENT AREAS IS PERFORMED TO DETECT POTENTIAL POLLUTANTS.

GROUNDWATER MONITORING NETWORK DESIGN

THE WATER MONITORING PLAN FOR THE R&B LANDFILL SITE 2 IS BASED ON THE SITE-SPECIFIC DATA OBTAINED IN SITE INVESTIGATION PERFORMED BY ATLANTIC COAST CONSULTING, INC. (SITE ACCEPTABILITY REPORT, DATED JANUARY 2014). THE GROUNDWATER MONITORING PLAN WAS DESIGNED IN ACCORDANCE WITH THE GEORGIA EPD'S MANUAL FOR GROUNDWATER MONITORING, SEPTEMBER 1991 AND OTHER MORE RECENT PERTINENT GUIDANCE WHERE NOTED.

THE GROUNDWATER MONITORING PLAN FOR THE LANDFILL INCLUDES FORTY-FIVE GROUNDWATER MONITORING WELLS, AS SHOWN ON SHEET 47. THE MONITORING NETWORK INCLUDES TWO UPGRADIENT WELLS: GWA-3 AND GWA-14; THREE SIDEGRADIENT WELLS: GWB-36, GWB-45, GWB-46; AND FORTY DOWNGRADIENT WELLS: GWC-10, GWC-11, GWC-12, GWC-13, GWC-15, GWC-16, GWC-17, GWC-18, GWC-19, GWC-20A, GWC-20B, GWC-21, GWC-22, GWC-23A, GWC-23B, GWC-24B, GWC-25, GWC-26, GWC-27, GWC-28, GWC-29, GWC-30, GWC-31, GWC-32, GWC-33, GWC-34, GWC-35, GWC-37, GWC-38, GWC-39, GWC-40, GWC-41, GWC-42, GWC-43, GWC-44, GWC-47, GWC-48, GWC-49, GWC-50, AND GWC-51.

THE INSTALLATION OF WELLS, LOCATED AS SHOWN ON SHEET 47, WILL BE PHASED ACCORDING TO THE SCHEDULE ON SHEET 47. ALL WELLS WILL BE ACCESSIBLE BY TRUCK, ALL-TERRAIN VEHICLE, OR FOOT FOR MONITORING AND INSPECTION.

THE SURFACE WATER MONITORING PLAN INCLUDES UPGRADIENT MONITORING POINTS SWA-2 AND SWA-3 AND DOWNGRADIENT POINTS SWC-4, SWC-10, SWC-14, AND SWC-16; AND SEDIMENT POND OUTFALL MONITORING POINTS: SWC-3, SWC-5, SWC-6, SWC-8, SWC-9 SWC-11, SWC-13, SWC-15, AND SWC-17. THE TABLE ON SHEET 47 PROVIDES A SCHEDULE FOR SURFACE WATER MONITORING POINT ESTABLISHMENT AND ABANDONMENT.

UNDERDRAIN SAMPLING LOCATIONS ARE PRESENTED ON SHEET 47. UNDERDRAIN DISCHARGE (IF ANY) IS DIRECTED TOWARD FIVE LOCATIONS IDENTIFIED AS SWB-1 THROUGH SWB-4 AND SWC-7. LOCATIONS SWB-1 THROUGH SWB-4 ARE CONSTRUCTED WITH AN UPPER CONVEYANCE PIPE, SUFFIXED "A" AND LOWER UNDERDRAIN PIPE, SUFFIXED "B". THE LOCATIONS WILL BE ESTABLISHED FOLLOWING THE CONSTRUCTION OF THE RELEVANT UNDERDRAIN SEGMENTS SHOWN ON SHEET 47 AND INCLUDED IN THE FACILITY'S ROUTINE MONITORING PROGRAM.

III. TEST PARAMETERS AND FREQUENCY OF TESTING

SAMPLES SHALL BE COLLECTED FROM THE GROUNDWATER MONITORING WELLS AND TESTED ACCORDING TO WELL CLASSIFICATION. GROUNDWATER WELLS ARE CLASSIFIED AS EITHER DETECTION OR ASSESSMENT MONITORING. THE LOCATIONS OF THE SAMPLING POINTS ARE SHOWN ON SHEET

ALL GROUNDWATER WELLS AT THE FACILITY WILL BE SAMPLED SEMI-ANNUALLY, REGARDLESS OF CLASSIFICATION FOR THE LIST OF ANALYTES INCLUDED IN APPENDIX I OF THE GEORGIA RULES FOR SOLID WASTE MANAGEMENT 391-3-4-.14 (APPENDIX I). SEE APPENDIX I REQUIREMENTS LISTED IN TABLE 1. DUE TO THE POTENTIAL TO RECEIVE COAL COMBUSTION RESIDUAL (CCR) MATERIAL GENERATED BY AN ELECTRIC UTILITY OR INDEPENDENT POWER PRODUCER THAT FALL WITHIN THE NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE 22112 WELLS ASSOCIATED WITH CELL 11 AND THE WESTERN CELL AREA WILL RECEIVE SEMI-ANNUAL ANALYSIS FOR THE LIST OF PARAMETERS INCLUDED IN APPENDIX III OF 40 CFR 257 (IN ADDITION TO THE PARAMETERS INCLUDED IN APPENDIX I OF THE RULES FOR SOLID WASTE MANAGEMENT). PARAMETERS INCLUDED IN APPENDIX III OF 40 CFR 257 ARE SHOWN IN TABLE 2 OF THE GROUNDWATER MONITORING PLAN (GWMP). WELLS ASSOCIATED WITH CELL 11 OF THE CENTRAL CELL AREA (GWC-25 THROUGH GWC-31) AND WELLS LOCATED DOWNGRADIENT OR SIDEGRADIENT TO WESTERN CELL AREA CELLS 12 THROUGH 22 (GWC-32 THROUGH GWC-35, GWB-36, GWC-37 THROUGH GWC-44, GWB-45, GWB-46, AND GWC-47 THROUGH GWC-51) WILL REQUIRE THE ANALYTES SHOWN IN TABLE 2 (IN ADDITION TO TABLE 1). BASED ON THE CHOSEN STATISTICAL ANALYSIS METHOD THE FACILITY MAY NEED TO COLLECT SAMPLES FOR APPENDIX III OF 40 CFR 257 CONSTITUENTS FROM BACKGROUND MONITORING WELL(S). IF AN INTER-WELL STATISTICAL COMPARISON METHOD IS SELECTED, THE LIST OF ANALYTES FOR UPGRADIENT WELLS ASSOCIATED WITH CELL 11 AND THE WESTERN CELL AREA WILL BE EXPANDED TO INCLUDE APPENDIX III CONSTITUENTS.

A) GROUNDWATER DETECTION MONITORING SEMI-ANNUAL MONITORING REQUIREMENTS:

(1) APPENDIX I VOLATILE ORGANIC COMPOUNDS (VOCS)

(2) APPENDIX I METALS

(3) 40 CFR APPENDIX III ANALYES*

TRIGGER TO ENTER TYPE 1 ASSESSMENT MONITORING:

VERIFIED DETECTION OF A VOC OR A STATISTICAL EXCEEDANCE OF AN APPENDIX I METAL TRIGGER TO ENTER TYPE 2 ASSESSMENT MONITORING: VERIFIED STATISTICAL EXCEEDANCE OF 40 CFR 257 ANALYTE.

* ONLY APPLICABLE TO WELLS ASSOCIATED WITH CELLS THAT RECEIVE CCR MATERIAL.

TYPE 1 ASSESSMENT MONITORING -SEMI-ANNUAL MONITORING REQUIREMENTS:

(1) APPENDIX I VOLATILE ORGANIC COMPOUNDS (VOCS)

(2) APPENDIX I METALS

(3) OPTIONAL INDICATOR PARAMETERS ADDED AT SITE DISCRETION

(4) ANY APPENDIX II SPECIFIC PARAMETERS DETECTED AND VERIFIED DURING FULL APPENDIX II EVENTS, SEE BELOW: ANNUAL MONITORING REQUIREMENTS:

(5) FULL LIST OF APPENDIX II ANALYTES

(6) OPTIONAL INDICATOR PARAMETERS ADDED AT SITE DISCRETION

C) TYPE 2 ASSESSMENT MONITORING SEMI-ANNUAL MONITORING REQUIREMENTS:

(1) APPENDIX I VOLATILE ORGANIC COMPOUNDS (VOCS)

(2) APPENDIX I METALS

(3) 40 CFR 257 APPENDIX III ANALYTES

(4) OPTIONAL INDICATOR PARAMETERS ADDED AT SITE DISCRETION

(5) ANY 40 CFR 257 APPENDIX IV SPECIFIC PARAMETERS DETECTED AND VERIFIED DURING FULL APPENDIX IV EVENTS, SEE BELOW: ANNUAL MONITORING REQUIREMENT

(6) ITEMS 1 THROUGH 4 ABOVE PLUS LIST OF 40 CFR 257 IV ANALYTES

GROUNDWATER MONITORING WELL INSTALLATION:

A) MONITORING WELL DRILLING METHODS:

THE MONITORING WELLS WILL BE DRILLED BY A DRILLING CONTRACTOR WHO HAS A VALID AND CURRENT BOND WITH THE GEORGIA WATER WELL STANDARDS ADVISORY COUNCIL. ALL DRILLING WILL BE SUPERVISED BY A PROFESSIONAL GEOLOGIST OR PROFESSIONAL GEOTECHNICAL ENGINEER REGISTERED IN THE STATE OF GEORGIA.

THE DRILLING METHOD USED TO INSTALL THE MONITORING WELL WILL BE DETERMINED BASED ON AN EVALUATION OF SITE CONDITIONS. RECOMMENDED METHODS INCLUDE: HOLLOW-STEM AUGER, ROTOSONIC, ROCK CORING, AND AIR ROTARY. OF UTMOST IMPORTANCE IS THAT THE DRILLING METHOD MINIMIZES THE DISTURBANCE OF SUBSURFACE MATERIALS AND WILL NOT CAUSE CONTAMINATION OF THE GROUNDWATER. THE BORING DIAMETER MAY RANGE FROM A MINIMUM OF 4-INCHES TO A MAXIMUM OF 12-INCHES (DEPENDING ON DRILLING METHOD UTILIZED).

A BORING LOG NOTING THE ABOVE INFORMATION ALONG WITH OTHER OBSERVATIONS MADE DURING THE DRILLING AS REQUIRED BY THE EPD MANUAL FOR GROUNDWATER MONITORING WILL BE PREPARED BY THE PROFESSIONAL GEOLOGIST OR GEOTECHNICAL ENGINEER REGISTERED IN THE STATE OF GEORGIA. SOILS WILL BE DESCRIBED IN ACCORDANCE WITH UNIFIED SDIL CLASSIFICATION SYSTEM (USCS) NOMENCLATURE AT A MINIMUM OF FIVE FOOT

ALL DRILLING EQUIPMENT WILL BE STEAM CLEANED BEFORE USE AND BETWEEN EACH WELL INSTALLATION.

WELL MATERIALS

THE FOLLOWING WELL MATERIALS WILL BE USED FOR CONSTRUCTION OF THE GROUNDWATER MONITORING WELLS.

SCREEN: WELL SCREEN WILL CONSIST OF A 10-FOOT SECTION OF FLUSH THREADED 2-INCH I.D. SCHEDULE 40 PVC SCREEN WITH FACTORY THREADED 0.010-INCH SLOTS. FIELD SLOTTING IS NOT PERMITTED.

CASING: FLUSH THREADED, 2-INCH I.D. SCHEDULE 40 PVC WELL CASING WILL EXTEND FROM THE TOP OF THE SCREEN TO APPROXIMATELY 3 FEET ABOVE THE GROUND SURFACE.

NOTE: WELL SCREENS AND CASING WILL BE COMPOSED OF NEW ASTM, NSF RATED PVC. THE OWNER/OPERATOR WILL BE RESPONSIBLE FOR THE RELIABILITY OF DATA COLLECTED FROM THE WELLS.

3. SUMP AND END CAP: A 4-6-INCH FACTORY THREADED SUMP AND END CAP WILL BE ATTACHED TO THE BOTTOM OF THE WELL SCREEN.

4. FILTER PACK: FILTER PACK MATERIALS WILL CONSIST OF CLEAN, QUARTZ SAND WITH A NO. 20 - 40 GRADATION OR THE CLOSEST COMMERCIALLY AVAILABLE EQUIVALENT. IF 20/40 SAND IS NOT USED FOR THE FILTER PACK, PROPER DOCUMENTATION SHOWING SUITABILITY OF THE MATERIAL WILL BE SUBMITTED TO EPD FOR REVIEW. IN ADDITION, THE MONITORING WELL INSTALLATION REPORT WILL INCLUDE A SIGNED AND SEALED CERTIFICATION STATEMENT THAT ATTESTS THAT THE DEVIATION FROM THE D&O PLAN WILL NOT IMPACT THE QUALITY OF FUTURE GROUNDWATER MONITORING SAMPLES. THE SAND WILL BE BROUGHT TO THE SITE IN SEALED BAGS WHICH WILL ONLY BE OPENED IMMEDIATELY PRIOR TO PLACEMENT IN THE WELL. THE FILTER PACK SAND SHOULD EXTEND NOT MORE THAN 2 FEET ABOVE THE TOP OF THE WELL SCREEN. FILTER PACK IS TO BE INSTALLED THROUGH TREMIE PIPE FOR DEPTHS GREATER THAN FIVE FEET BELOW GROUND SURFACE.

5. ANNULAR SEALANT: A MINIMUM 2-FOOT THICK, BENTONITE SEALANT WILL BE PLACED IMMEDIATELY ABOVE THE FILTER PACK. THIS MATERIAL SHALL BE CHEMICALLY RESISTANT TO ENSURE THE SEAL INTEGRITY OF THE WELL AND CHEMICALLY INERT SO IT DOES NOT AFFECT THE WATER QUALITY. SEALS PLACED WITHIN 5 FEET OF THE GROUND SURFACE MAY BE DROPPED FROM THE GROUND SURFACE. DEEPER SEALS WILL BE PLACED WITH A TREMIE PIPE. SEALS INSTALLED ABOVE WATER TABLE WILL BE HYDRATED ACCORDING TO THE MANUFACTURER'S SPECIFICATION WITH POTABLE WATER.

6. GROUT: THE WELL ANNULUS, FROM THE TOP OF THE BENTONITE SEALANT TO A POINT 18 INCHES BELOW THE GROUND SURFACE WILL BE GROUTED WITH A NON-SHRINK MIXTURE OF TYPE I PORTLAND CEMENT AND BENTONITE (3 TO 6 PERCENT BENTONITE). GROUT MAY BE POURED FROM THE GROUND SURFACE TO DEPTHS UP TO 5 FEET. IF GROUT IS REQUIRED AT DEEPER DEPTHS, A TREMIE PIPE SHALL BE USED.

WELL APRON: A CONCRETE WELL APRON, A MINIMUM OF 4 INCHES THICK, EXTENDING 18 INCHES INTO THE BOREHOLE ANNULUS AND AT LEAST 3 FEET FROM THE BOREHOLE WILL BE CONSTRUCTED. THE WELL APRON WILL BE CONSTRUCTED WITH POURED CONCRETE. THE SURFACE OF THE WELL APRON WILL SLOPE AWAY FROM THE BOREHOLE IN ALL DIRECTIONS. A SURVEYOR'S PIN REFERENCE POINT WILL EMBEDDED IN THE WELL APRON.

WELL COVER: A LOCKING, VENTED, PROTECTIVE STEEL OR ALUMINUM WELL COVER WILL BE INSTALLED WITH THE BASE OF THE WELL COVER CONCRETED INTO THE WELL APRON. A WEEP HOLE WILL BE LOCATED NEAR THE BASE OF THE EXPOSED ALUMINUM COVER. THE INSIDE OF THE WELL COVER WILL BE FILLED WITH PEA GRAVEL TO JUST BELOW THE TOP OF THE PVC PIPE.

9. VENT HOLE: A 1/4" HOLE WILL BE DRILLED APPROXIMATELY 2-INCHES BELOW THE TOP OF THE PVC PIPE TO ALLOW FOR THE GROUNDWATER TO CONTINUOUSLY EQUILIBRATE WITH ATMOSPHERIC CONDITIONS.

10. WELL CAP: MOST WELLS HAVE DEDICATED BLADDER PUMPS WITH INTEGRAL CAPS THAT PREVENT DEBRIS FROM ENTERING THE WELL WHEN NOT IN USE FOR SAMPLING. FOR WELLS WITHOUT DEDICATED PUMPS, A PVC CAP SHOULD COVER THE TOP OF THE WELL PVC PIPE WHEN THE WELL IS NOT IN USE.

11. MARKER POST: A MARKER POST CONSISTING OF METAL OR PRESSURE-TREATED LUMBER WILL BE INSTALLED. THE MARKER POST WILL BE INSTALLED NEAR THE WELL. THE WELL DESIGNATION WILL BE INDICATED ON THE MARKER POST. ALTERNATIVELY, THE METAL CASING MAY LABELED DIRECTLY WITH TWO INCH LETTERING.

A TYPICAL GROUNDWATER MONITORING WELL CONSTRUCTION DIAGRAM IS PRESENTED IN THE FIGURE ON THIS PLAN SHEET.

WELL DEVELOPMENT: FOLLOWING COMPLETION OF THE WELL INSTALLATION, EACH WELL IS TO BE DEVELOPED BY USING A SURGE BLOCK AND PURGE PUMP. A MINIMUM OF AT LEAST THREE WELL VOLUMES WILL BE REMOVED (ADDITIONAL WELL VOLUME AS NECESSARY). IF DURING THE COURSE OF DEVELOPMENT THE WELL IS PUMPED TO DRYNESS OR NEAR DRYNESS, THE WATER TABLE WILL BE ALLOWED TO RECOVER TO ITS STATIC WATER LEVEL PRIOR TO INITIATION OF THE NEXT DEVELOPMENT PERIOD. THE GROUNDWATER PH, SPECIFIC CONDUCTANCE, TEMPERATURE, DISSOLVED OXYGEN, AND OXIDATION REDUCTION POTENTIAL (ORP) WILL BE RECORDED DURING DEVELOPMENT. DEVELOPMENT OF THE WELL WILL CONTINUE UNTIL THREE CONSECUTIVE STABILIZE PARAMETER READINGS ARE OBTAINED (PER METHODOLOGY OUTLINED IN GROUNDWATER SAMPLING AND ANALYSIS PLAN - SECTION A. WELL PREPARATION) AND UNTIL THE TURBIDITY OF THE WELL IS 5 N.T.U. OR LESS. IF THE 5 N.T.U. STANDARD CANNOT BE OBTAINED, A PROFESSIONAL GEOLOGIST OR PROFESSIONAL GEOTECHNICAL ENGINEER MUST CERTIFY WITH SUPPORTING DOCUMENTATION THAT THE WELL DEVELOPMENT IS THE BEST OBTAINABLE IN THE GEOLOGIC MATERIAL IN WHICH THE WELL IS SCREENED. A MINIMUM OF 24 HOURS SHOULD BE ALLOWED FOR GROUT TO CURE PRIOR TO UNDERTAKING DEVELOPMENT ACTIVITIES. AT LEAST 24 HOURS AFTER COMPLETION OF DEVELOPMENT OF THE WELLS, THE STATIC WATER LEVEL IN EACH WELL WILL BE MEASURED UTILIZING AN ELECTRIC WATER LEVEL MEASURING TAPE.

SURVEY: UPON COMPLETION OF THE WELL INSTALLATION, THE LOCATION (SURVEY PIN) AND ELEVATIONS (SURVEY PIN, TOP OF PVC, AND TOP OF METAL CASING) OF THE WELLS WILL BE SURVEYED UNDER THE DIRECTION OF A GEORGIA REGISTERED LAND SURVEYOR. THE WELL LOCATIONS AND ELEVATIONS WILL BE ESTABLISHED RELATIVE TO NORTH AMERICAN DATUM 27 OR 83 AND USGS DATUM, RESPECTIVELY.

DOCUMENTATION: WITHIN 30 DAYS OF COMPLETION OF DEVELOPMENT OF THE WELLS, A REPORT ON WELL INSTALLATION WILL BE SUBMITTED TO THE GEORGIA EPD BY THE REGISTERED GEOLOGIST OR GEOTECHNICAL ENGINEER RESPONSIBLE FOR THE WELL INSTALLATION. THE DOCUMENTATION SHALL INCLUDE, BUT NOT BE LIMITED TO, THE ITEMS LISTED BELOW. A POTENTIOMETRIC SURFACE MAP, DOCUMENTATION OF PROPER WELL DEVELOPMENT, AND DESCRIPTIONS OF WELL INSTALLATION PROCEDURES (INCLUDING DESCRIPTION OF ANY DRILLING FLUIDS USED) WILL BE INCLUDED.

NAME OF DRILLERS, IDENTIFICATION OF DRILL RIG;

· START/STOP TIME AND STOP/START DATE OF CONSTRUCTION; · DRILLING METHOD AND DRILLING FLUID (PRIMARILY DRILLING MUDS) USED;

WELL LOCATION (± 0.5 FT);

BOREHOLE DIAMETER AND WELL CASING DIAMETER;

WELL DEPTH (± 0.1 FT.);

· DRILLING AND LITHOLOGIC LOGS; · CASING MATERIALS*;

SCREEN MATERIALS AND DESIGN:

· CASING AND SCREEN JOINT TYPE: SCREEN SLOT SIZE/LENGTH;

· FILTER PACK MATERIAL*/SIZE;

· FILTER PACK VOLUME;

· FILTER PACK PLACEMENT METHOD: SEALANT MATERIALS*:

SEALANT VOLUME;

SEALANT PLACEMENT METHOD;

· SURFACE SEAL DESIGN/CONSTRUCTION;

· WELL DEVELOPMENT PROCEDURE: DOCUMENTATION OF PH, SPEC. COND., AND TEMP STABILIZATION;

DOCUMENTATION THAT TURBIDITY OF 5 NTU OR LOWEST ACHIEVABLE WAS OBTAINED;

TYPE OF PROTECTIVE WELL CAP;

GROUND SURFACE ELEVATION (± 0.01 FT.); TOP OF CASING ELEVATION (± 0.01 FT.); AND

DETAIL OF WELL (INCLUDE DIMENSIONS);

· COPY OF THE DRILLING CONTRACTOR'S BOND ON FILE WITH THE GEORGIA WATER

WELL ADVISORY COUNCIL; DOCUMENTATION OF ANY IRREGULARITIES ENCOUNTERED WHILE DRILLING; AND

DOCUMENTATION OF ANY DEVIATIONS FROM THE APPROVED D&O PLAN. * SAMPLES OF MATERIALS, ADEQUATE FOR LEACHING/SORPTION TESTS SHOULD BE RETAINED.

WELL ABANDONMENT: SHOULD IT BECOME NECESSARY TO ABANDON A GROUNDWATER MONITORING WELL, PIEZOMETER, METHANE WELL, OR OTHER ENGINEERING BORING, THE WELL WILL BE PLUGGED AND SEALED AS STIPULATED IN THE STATE OF GEORGIA WELL STANDARDS ACT OF 1985 AS AMENDED 1995, THE GEORGIA DEPARTMENT OF NATURAL RESOURCES MANUAL FOR GROUNDWATER MONITORING, DATED SEPTEMBER 1991 AND THE FACILITY'S APPROVED DESIGN AND OPERATIONS PLAN. ONLY CHEMICALLY INERT AND IMPERMEABLE MATERIALS SUCH AS NEAT CEMENT AND/OR BENTONITE CLAY WILL BE USED IN THE PLUGGING OF WELLS. THE GENERAL PROCÉDURE FOR PLUGGING SHALLOW MONITORING WELLS (GROUNDWATER, EXPLORATORY, AND METHANE) COMPLETED IN WATER TABLE AQUIFERS OUTSIDE OF THE WASTE LIMIT INCLUDES THREE STEPS (AS TAKEN FROM GEORGIA EPD MANUAL FOR GROUNDWATER MONITORING SEPTEMBER 1991).

 REMOVAL OF OBSTRUCTIONS IN THE WELL THAT COULD INTERFERE WITH THE PLUGGING OPERATION AND THOROUGH FLUSHING OF THE WELL TO PURGE RESIDUAL DRILLING FLUIDS AND OTHER FINE DETRITUS,

 REMOVAL OF THE WELL CASING (WHERE PRACTICAL) TO ENSURE PLACEMENT OF AN EFFECTIVE SEAL - AS A MINIMUM WHEN THE CASING IS NOT PROPERLY GROUTED, THE UPPER 20 FEET OF CASING MUST BE REMOVED,

· SEALING OF THE WELL WITH AN IMPERMEABLE FILLER SUCH AS NEAT CEMENT. GEORGIA EPD SHOULD BE CONSULTED PRIOR TO ABANDONMENT OF WELLS.

THE ABANDONMENT BOREHOLE FOR SOIL BORINGS, MONITORING WELLS, AND PIEZOMETERS LOCATED WITHIN THE PROPOSED WASTE FOOTPRINT, SHALL BE ABANDONED BY OVERDRILLING AND FILLING WITH A NON-SHRINKING CEMENT/BENTONITE MIX VIA TREMIE PIPE. THE UPPER 10 FEET OF THE BORING CAN BE FILLED WITH HYDRATED BENTONITE TO SURFACE GRADE.

THE PROCEDURE FOR OVERDRILLING AND PLUGGING IS FOLLOWS:

1. ENSURE THAT ADEQUATE SURVEY CONTROL EXISTS FOR EACH WELL AND OBTAIN A COPY OF THE ORIGINAL WELL CONSTRUCTION LOG.

2. WELL DECOMMISSIONING DRILLING EQUIPMENT, AUGERS, WATER LEVEL MARKER, AND OTHER TOOLS MUST BE STEAM CLEANED AND DECONTAMINATED PRIOR TO

3. THE DEPTH OF THE WELL SHALL BE MEASURED AND COMPARED TO THE ANTICIPATED WELL DEPTH TO DETERMINE IF ANY OBSTRUCTIONS ARE IN THE WELL. IF THE WELL IS OBSTRUCTED, THE OBSTRUCTION WILL BE REMOVED PRIOR TO SEALING THE WELL, IF POSSIBLE.

4. EXPECTED GROUT VOLUME CALCULATIONS SHALL BE COMPLETED USING THE DEPTH INFORMATION DERIVED FROM STEPS 1 AND 3. THE EXPECTED VOLUME SHALL BE RECORDED FOR RECONCILIATION WITH THE FINAL GROUT VOLUMES USED.

5. REMOVE THE PROTECTIVE CASING. POSITION THE DRILL RIG DIRECTLY OVER THE WELL AND ATTACH A CHAIN TO THE OUTER PROTECTIVE CASING. PULL DIRECTLY UPWARD ON THE PROTECTIVE CASING. OFTEN FOR SHALLOW WELLS THIS PROCEDURE WILL ALSO PULL UP THE INNER-CASING AND ANNULAR MATERIALS. IF THIS OCCURS, CONTINUE TO PULL ALL WELL MATERIALS OUT, AS PRACTICABLE.

REMOVE THE WELL CASING AND ASSOCIATED ANNULAR MATERIALS. TYPICALLY, REMOVAL IS ACCOMPLISHED THROUGH OVERDRILLING USING A HOLLOW STEM AUGER (HSA) DRILL RIG EQUIPPED WITH AN AUGER BIT THAT EXCEEDS THE DIAMETER OF THE ORIGINAL BIT (1.25 TIMES THE ORIGINAL AUGER DIAMETER) USED TO CONSTRUCT THE WELL. THE OVERDRILLING SHALL PROGRESS SLOWLY TO ENSURE THAT THE DRILLING OPERATION REMAINS CENTERED OVER THE WELL/BORING. ONCE THE BASE OF THE WELL IS REACHED AND WELL MATERIALS HAVE BEEN REMOVED, THE AUGER OR DRILLING EQUIPMENT SHALL BE LEFT IN PLACE TO PREVENT CAVE IN OF MATERIALS, WHILE PROCEEDING TO STEP 7.

UPON REMOVAL OF THE CASING, WELL SCREEN AND ANNULAR MATERIALS, THE RESULTING BORING SHALL BE TREMIE GROUTED. THE GROUT SHALL BE A HIGH SOLIDS BENTONITE GROUT. THE GROUT MIXTURE SHALL CONTAIN AS HIGH A BENTONITE CONTENT AS CAN BE REASONABLE PUMPED (30% BENTONITE BY WEIGHT). GROUT SHALL BE MIXED TO A UNIFORM CONSISTENCY. THE GROUT SHALL BE PUMPED INTO THE BORING THROUGH A TREMIE PIPE PLACED AT THE BOTTOM OF THE BORING. THE AUGER FLIGHTS SHALL BE LEFT IN PLACE UNTIL THE TREMIE LINE IS SITUATED AT THE BOTTOM OF THE BORING. GROUTING SHALL PROCEED IN A CONTINUOUS AND EXPEDITIOUS MANNER BY CONCURRENTL PULLING THE AUGER FLIGHTS AND PUMPING GROUT UNTIL THE GROUT LEVEL IS WITHIN TWO FEET OF THE GROUND SURFACE. BOTH THE BOTTOM OF THE TREMIE PIPE AND THE BASE OF THE AUGER FLIGHTS MUST REMAIN SUBMERGED IN GROUT WHILE THE WELL IS GROUTED. AFTER THE GROUT HAS SETTLED FOR 24 HOURS, THE BOREHOLE MUST BE CHECKED FOR GROUT SETTLEMENT, AND IF NECESSARY TOPPED OFF WITH THE APPROPRIATE GROUT MIXTURE. THE FINAL LEVEL OF THE GROUT SHALL BE WITHIN TWO FEET OF THE GROUND SURFACE. THE TOP TWO FEET OF THE BOREHOLE SHALL BE ABANDONED BY ADDING AND COMPACTING NATIVE SOILS. EQUIPMENT USED FOR WELL DECOMMISSIONING SHALL BE STEAM CLEANED AND DECONTAMINATED BETWEEN DECOMMISSIONING LOCATIONS.

UPON COMPLETION OF DECOMMISSIONING ACTIVITIES, WELL-DECOMMISSIONING MATERIALS AND EQUIPMENT WILL BE REMOVED FROM THE SITE AND THE SITE WILL BE RESTORED. OVER-DRILLED MATERIALS AND CUTTINGS SHALL BE PROPERLY

AFTER THE MONITORING WELL OR PIEZOMETER HAS BEEN DECOMMISSIONED, A RECORD MUST BE PREPARED AND SUBMITTED TO EPD WITHIN 45 DAYS (APPLIES TO LOCATIONS INSIDE AND OUTSIDE OF THE WASTE FOOTPRINT). THE RECORD MUST CONTAIN THE FOLLOWING INFORMATION, AT A MINIMUM: NAME AND ADDRESS OF PROPERTY OWNER:

WELL IDENTIFICATIONS:

 NAME, LICENSE OR REGISTRATION NUMBER OF THE CONTRACTOR DOING THE WORK, NAME AND BOND NUMBER OF THE DRILLING CONTRACTOR PERFORMING THE DATE WORK WAS COMPLETED;

· A DESCRIPTION OF THE GEOLOGICAL MATERIAL PENETRATED BY THE WELL (I.E., COPY OF THE ORIGINAL BORING LOG); THE ORIGINAL WELL OR BORING DEPTH, AND CURRENT WELL OR BORING DEPTH;

THE APPROXIMATE DATE OF CONSTRUCTION;

THE GROUT OR SEALING MATERIALS, TYPE QUANTITIES, AND INTERVALS;

 THE CASING TYPE, DIAMETER, AND DEPTH, IF PRESENT;
 THE SCREEN OR OPEN HOLE DEPTH INTERVAL, IF PRESENT

A DESCRIPTION OF ANY OBSTRUCTION, IF PRESENT;

 A DESCRIPTION OF ANY DEVIATIONS FROM THE ABOVE PROCEDURES, OR OTHER UNUSUAL CONDITIONS ENCOUNTERED OR ACTIONS TAKEN; AND

 A STATEMENT AS TO WHETHER OR NOT ALL WELL MATERIALS WERE REMOVED AND IF NOT A DETAILED EXPLANATION OF THE TYPE OF MATERIALS LEFT IN PLACE AND THEIR APPROXIMATE ELEVATION, TYPE, CONDITION, ETC.

G) A REGISTERED GEOLOGIST OR GEOTECHNICAL ENGINEER SHALL CERTIFY TO EPD THAT THE WELL DESIGN, INSTALLATION, DEVELOPMENT, AND ABANDONMENT COMPLIES WITH THE RULES FOR SOLID WASTE MANAGEMENT, "MANUAL FOR GROUNDWATER MONITORING, SEPTEMBER 1991."

RECEIVED

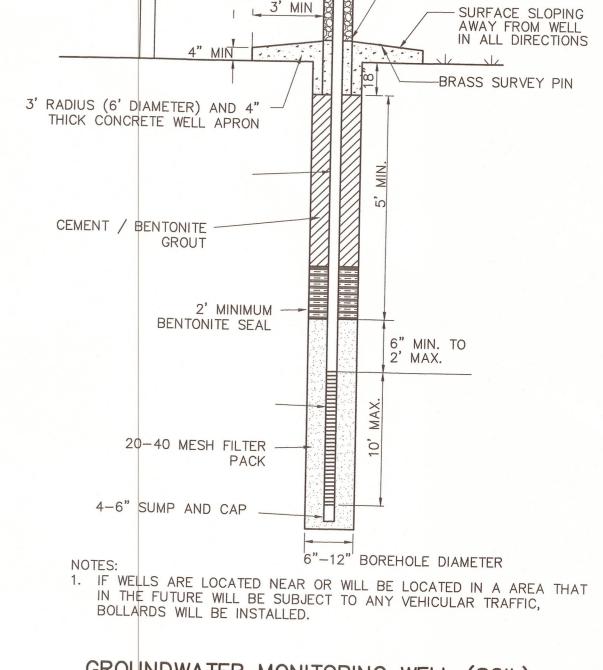
NOV 1 4 2016 SOLID WASTE

MANAGEMENT PROGRAM

Environmental Protection Division Solid Waste Management Program MAJOR MODIFICATION APPROVAL

GEORGIA

SOLID WASTE PERMIT NO. 006-0090 CMSW. REVIEWED BY: UNC DATE: 3/17/17 APPROVED BY: CHY DATE: 3/17/17



MONITORING

MARKER / SIGN

POINT

POST

1/4" VENT

GRAVEL

HOLE

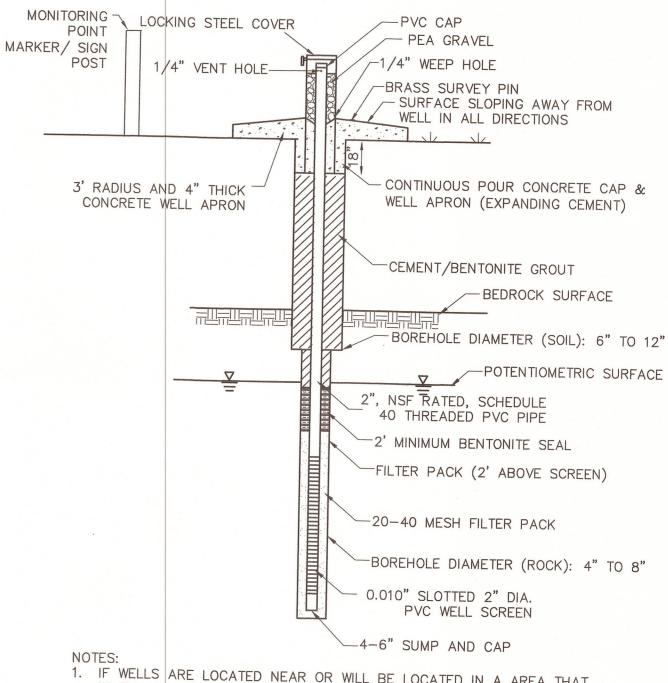
PEA

-LOCKING STEEL COVER

__1/4" WEEP HOLE

-PVC CAP

GROUNDWATER MONITORING WELL (SOIL



1. IF WELLS ARE LOCATED NEAR OR WILL BE LOCATED IN A AREA THAT IN THE FUTURE WILL BE SUBJECT TO ANY VEHICULAR TRAFFIC, BOLLARDS WILL BE INSTALLED.

GROUNDWATER MONITORING WELL (BEDROCK)

A GEORGIA STATE REGISTERED PROFESSIONAL GEOLOGIST CERTIFICATION. I HAVE SUFFICIENT TRAINING AND EXPERIENCE IN GROUNDWATER HYDROLOGY AND RELATED FIELDS TO MAKE SOUND PROFESSIONAL JUDGMENTS REGARDING GROUNDWATER MONITORING AND CONTAMINANT FATE AND TRANSPORT. I FURTHER CERTIFY THAT THE DESIGN OF THE GROUNDWATER MONITORING SYSTEM WAS DESIGNED IN COMPLIANCE WITH THE RULES OF SOLID WASTE MANAGEMENT, CHAPTER 391-3-4, AS SPECIFIED IN [391-3-4-.14(11)2.(b)].

I, EVAN B. PERRY, CERTIFY THAT I AM A QUALIFIED GROUNDWATER SCIENTIST DEMONSTRATED BY

EVAN B. PERRY GEORGIA P.G. REGISTRATION NO. 1744



ATLANTIC COAST CONSULTING, INC. 630 Colonial Park Dr. Suite 110 Roswell, GA 30075 p. 770~594~5998

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PROJECT: R&B LANDFILL HORIZONTAI **EXPANSION**

BANKS COUNTY, GEORGIA



610 BENNETT ROAD HOMER, GEORGIA 30547

REVISIONS	
O. Issued for Permitting	08/06
1. Revised per EPD Comments	05/15
2. Revised per EPD Comments	03/11/
3. Revised per EPD Comments	05/19/
4. Revised per EPD Comments	10/14/

Checked by:

PROJECT NUMBER

I002~327

August 2014

GROUNDWATER MONITORING PLAN

Sheet 48 of 54

FOLLOWING THE INSTALLATION, DEVELOPMENT, STABILIZATION AND EPD ACCEPTANCE OF THE GROUNDWATER MONITORING WELLS, THE GROUNDWATER SAMPLING PROCESS WILL BE INITIATED ACCORDING TO THE FOLLOWING SAMPLING AND ANALYSIS (SAP) PLAN. A FIELD LOG BOOK WILL BE MAINTAINED AND UPDATED TO REFLECT MONITORING ACTIVITIES AS THEY OCCUR. SAMPLING WILL BE CONDUCTED SEMI-ANNUALLY.

THE GROUNDWATER SAP HAS BEEN DESIGNED IN ACCORDANCE WITH THE GEORGIA EPD MANUAL FOR GROUND WATER MONITORING AND THE USEPA REGION IV, SCIENCE AND ECOSYSTEM SUPPORT DIVISION OPERATION PROCEDURE, "GROUNDWATER SAMPLING", DATED MARCH 6, 2013, DOCUMENT NUMBER SESDPROC-301-R3, AS AMENDED. ACTIVITIES ASSOCIATED WITH WITH GROUNDWATER SAMPLING WILL BE CONDUCTED ACCORDING TO SESDPROC-301-R3, AS AMENDED, AND/OR OTHER PROTOCOL APPROVED BY THE EPD.

THE SAP INCLUDES INFORMATION ON: DECONTAMINATION

- WELL PREPARATION, SAMPLE COLLECTION,
- SAMPLE HANDLING AND PRESERVATION,
- CHAIN OF CUSTODY CONTROL
- ANALYTICAL PROCEDURES, FIELD AND LABORATORY QUALITY ASSURANCE/QUALITY CONTROL, AND

DECONTAMINATION: ALL NON DEDICATED EQUIPMENT WILL BE PROPERLY DECONTAMINATED FOLLOWING PROCEDURES STIPULATED IN USEPA REGION IV, SCIENCE AND ECOSYSTEM SUPPORT DIVISION OPERATION PROCEDURE, "OPERATING PROCEDURE FOR FIELD EQUIPMENT CLEANING AND DECONTAMINATION", DATED DECEMBER 20, 2011, DOCUMENT NUMBER SESDPROC-205-R2, AS AMENDED OR CURRENT EQUIVALENT. WELL PREPARATION:

MEASUREMENT OF WATER LEVEL ELEVATIONS FROM ACTIVE LANDFILL PHASES ON A CONTINUING BASIS IS IMPORTANT TO DETERMINE IF HORIZONTAL AND VERTICAL FLOW GRADIENTS HAVE CHANGED SINCE INITIAL SITE CHARACTERIZATION. THE FIELD MEASUREMENTS WILL INCLUDE DEPTH TO WATER. THE MEASUREMENTS OF DEPTH TO WATER WILL BE USED TO CALCULATE GROUNDWATER ELEVATIONS WHICH WILL BE USED TO DETERMINE THE RATE AND DIRECTION OF GROUNDWATER FLOW EACH TIME THE GROUNDWATER IS SAMPLED. THE MEASUREMENTS WILL BE TAKEN TO 0.01 FOOT. EACH WELL WILL HAVE A REFERENCE POINT FROM WHICH ITS WATER LEVEL MEASUREMENT IS TAKEN. THE REFERENCED POINT WILL BE ESTABLISHED IN RELATION TO A PERMANENT BENCH MARK AND MUST ALSO NOTE THE WELL LOCATION COORDINATES. A CLEAN ELECTRIC WATER LEVEL PROBE SUFFICIENTLY SENSITIVE THAT A MEASUREMENT TO 0.01 FOOT CAN BE OBTAINED RELIABLY WILL BE USED TO DETECT THE WATER LEVEL SURFACE.

THE PROCEDURE USED FOR WELL EVACUATION DEPENDS ON THE YIELD OF THE WELL. THE PREFERRED METHOD FOR SAMPLING IS WITH DEDICATED BLADDER PUMPS. HOWEVER. WELL EVACUATION MAY ALSO BE PERFORMED USING NON-DEDICATED BLADDER PUMPS, NON-DEDICATED PERISTALTIC PUMPS, OR NON-DEDICATED SUBMERSIBLE PUMPS. DETAILED SAMPLING METHODS ARE PROVIDED IN APPENDIX I OF THIS GROUNDWATER MONITORING PLAN.

TEFLON OR STAINLESS STEEL BAILERS MAY BE USED ON A TEMPORARY CONTINGENCY BASIS IN THE EVENT OF A PUMP FAILURE. BAILING PROCEDURES OUTLINED IN "MANUAL FOR GROUNDWATER MONITORING, SEPTEMBER 1991" WILL BE UTILIZED FOR BAILING. THE FAILED PUMP SHOULD BE REPAIRED OR REPLACED PRIOR TO THE SUBSEQUENT

REGARDLESS OF THE PROCEDURE USED, ONLY INERT MATERIAL WILL COME IN CONTACT WITH THE GROUNDWATER THAT WILL BE SAMPLED.

SAMPLE COLLECTION ERROR MINIMIZATION:

EXTRACTION OF WATER SAMPLES REQUIRES THE USE OF EQUIPMENT AND SAMPLE HANDLING IN THE FIELD THAT MAY INCREASE THE POTENTIAL FOR INADVERTENT SAMPLE CONTAMINATION. FIELD SAMPLING ERROR GREATLY EXCEEDS LABORATORY ERROR. THE VI. TRACES OF CHEMICALS BEING MONITORED CAN BE LOST TO THE AIR BY AGITATION OR VAPORIZATION, OR THEY CAN PASS INTO AND OUT OF THE WATER WITH CHANGES IN TEMPERATURE OR PH. THEY CAN DECOMPOSE WHEN ALLOWED TO STAND IN THE SUN. IT IS POSSIBLE FOR CONTAMINATION FROM THE GROUND SURFACE CAN PASS TO HANDS TO THE BOTTLE AND THEN TO THE SAMPLE. CLEANLINESS AND ATTENTION TO DETAIL WILL HOLD THESE ERRORS TO A MINIMUM. SAMPLING GUIDANCE MAY BE OBTAINED FROM USEPA REGION IV SESD GUIDANCE, "FIELD BRANCHES QUALITY SYSTEM AND TECHNICAL PROCEDURES".

IT IS IMPORTANT TO NOTE THAT. FOR A GIVEN FACILITY. ONCE AN EFFECTIVE SAMPLING TECHNIQUE HAS BEEN ESTABLISHED IT SHOULD BE REPEATED FOR ALL SUBSEQUENT SAMPLINGS TO THE EXTENT FEASIBLE (I.E., FACTORS LIKE SHORT WATER COLUMNS CAUSED BY DROUGHT CONDITIONS MAY NECESSITATE A CHANGE IN METHODS). A CHANGE IN FIELD SAMPLING TECHNIQUE MAY RESULT IN A CHANGE IN THE TEST

1. DEDICATED PUMPS OR SAMPLERS MAY BE USED FOR EACH WELL. DEDICATED PUMPS WILL BE AIR ACTUATED BLADDER PUMPS WITH INTERNAL TEFLON BLADDERS AND TEFLON-LINED TUBING SUCH AS THOSE MANUFACTURED BY QED ENVIRONMENTAL MONITORING SYSTEMS, INC. OR EQUIVALENT WILL BE UTILIZED. DEDICATED PUMPS ELIMINATE CROSS-CONTAMINATION AND ALLOW THOROUGH CLEANING BY THE MANUFACTURER BEFORE THE INITIAL SAMPLING EVENT. DEDICATED PUMPS SHOULD REMAIN INSIDE EACH WELL AFTER INSTALLATION.

SAMPLES WILL BE COLLECTED FOR THE ANALYSIS OF APPENDIX I CONSTITUENTS IN ACCORDANCE WITH THE BOTTLES, HOLDING TIMES, AND PRESERVATIVES INDICATED IN TABLE 1 OF THE GROUNDWATER MONITORING PLAN.

SAMPLING, HANDLING, AND PRESERVATION

SAMPLERS SHOULD WEAR NITRILE GLOVES AT ALL TIMES DURING SAMPLING. GLOVES SHOULD BE CHANGED AS FREQUENTLY AS DEEMED NECESSARY TO ELIMINATE THE POTENTIAL FOR CROSS CONTAMINATION OF THE SAMPLE AND THE GROUNDWATER AT THE MONITORING LOCATION.

IN THE EVENT THAT A WELL PURGES DRY, SAMPLES FOR VOLATILE ORGANIC ANALYSIS WILL BE COLLECTED AS SOON AS THE WELL RECOVERS AFTER PURGING.

FOR TOTAL METALS ONLY, IN THE EVENT THAT A WELL PURGES DRY OR ELEVATED LEVELS OF TURBIDITY PERSIST IN SPITE OF PROPER SAMPLING TECHNIQUE, A WAITING PERIOD OF 24 HOURS MAXIMUM IS PERMITTED TO ALLOW SETTLING OF ANY SEDIMENT. TOTAL METALS ANALYSIS WILL BE CONDUCTED ON UNFILTERED SAMPLES.

ALL SAMPLE BOTTLES WILL BE FILLED TO THE TOP, CAPPED WITH A LABORATORY PROVIDED SEAL, AND BE PLACED ON ICE IMMEDIATELY AFTER SAMPLING. THE SAMPLE SHOULD BE COOLED TO 4 DEGREES CELSIUS AND MAINTAINED AT THAT TEMPERATURE UNTIL ARRIVAL AT THE THE LABORATORY, AT WHICH TIME THE LABORATORY SHOULD CONFIRM THE TEMPERATURE OF THE SAMPLE AND IMMEDIATELY TRANSFER TO A REFRIGERATOR. VOLATILE ORGANIC ANALYSIS WILL BE FILLED TO THE TOP WITHOUT AIR BUBBLES. SPECIAL VIALS WITH SEPTUM CAPS ARE AVAILABLE FOR THIS PURPOSE. THE SAMPLE IS POURED WITH A ROUNDED MENISCUS AT THE TOP, AND THE CAP IS SLID OVER IT SO THAT ALL BUBBLES ARE ELIMINATED. IT IS CHECKED BY UP-ENDING THE BOTTLE AND REPOURING IF BUBBLES APPEAR.

SAMPLE DELIVERY TO THE LABORATORY WILL BE IN THE SHORTEST POSSIBLE TIME AFTER COLLECTION. SAMPLES MUST BE DELIVERED TO THE LAB WITHIN THE APPROPRIATE HOLDING TIMES FOR THE PARAMETER.

DISTILLED WATER TRIP BLANKS WILL BE CARRIED TO THE FIELD AND PUT THROUGH THE ENTIRE SAMPLING PROCEDURE. IF POSITIVES ARE FOUND, THIS WILL ALERT THE COLLECTOR TO POTENTIAL ANALYTICAL ERROR. (SEE QUALITY ASSURANCE). A TRIP BLANK SHOULD ACCOMPANY ALL SHIPMENTS OF VOC SAMPLES (MULTIPLE TRIP BLANKS PER EVENT MAY BE NECESSARY).

CHAIN-OF-CUSTODY

CUSTODY AND PROTECTION OF SAMPLES IS AN IMPORTANT LEGAL CONSIDERATION. AS FEW PEOPLE AS POSSIBLE SHOULD HANDLE THE SAMPLES. THE SAMPLER IS PERSONALLY RESPONSIBLE FOR COLLECTED SAMPLES, AND MUST BE ABLE TO ATTEST TO THE INTEGRITY OF SAMPLES UNTIL CUSTODY TRANSFER. IF THE SAMPLES ARE PLACED IN A VEHICLE, IT WILL BE KEPT LOCKED. ANY ICE CHEST WILL BE SEALED AND STORED IN A PLACE WHICH IS LOCKED, HAVING ACCESS ONLY BY RESPONSIBLE OFFICIALS.

A CHAIN-OF-CUSTODY FORM SHALL ACCOMPANY AND DOCUMENT THE HANDLING OF SAMPLES FROM THE MOMENT OF COLLECTION UNTIL TESTING. IT CONTAINS THE FACILITY NAME, DATE OF SAMPLING AND NAME OF THE COLLECTOR. SAMPLES WILL HAVE UNIQUE ID NUMBERS WHICH ARE KEPT IN A SAMPLING LOG BOOK.

THE ID NUMBER IS ENTERED ON THE CHAIN-OF-CUSTODY ALONG WITH A WRITTEN DESCRIPTION OF EACH SAMPLE. SEVERAL BOTTLES COLLECTED FROM ONE SAMPLING POINT FOR DIFFERENT PARAMETERS WILL HAVE THE SAME ID NUMBER. EACH TRANSFER OF CUSTODY WILL BE RECORDED ON THE CHAIN-OF-CUSTODY WITH AN APPROPRIATE SIGNATURE, DATE AND TIME.

IF THE SAMPLES ARE TO BE SHIPPED, THEY WILL BE SEALED. A CHAIN-OF-CUSTODY FORM WILL BE TRANSMITTED WITH THE SAMPLES. ANALYTICAL PROCEDURES:

RECORDS OF GROUNDWATER ANALYSES WILL INCLUDE THE METHODS USED (BY NUMBER) THE EXTRACTION DATE, AND THE DATE OF ACTUAL ANALYSIS. DATA FROM SAMPLES THAT ARE NOT ANALYZED WITHIN RECOMMENDED HOLDING TIMES WILL BE CONSIDERED

FIELD AND LABORATORY QUALITY ASSURANCE/QUALITY CONTROL (QA/QC): THE RELIABILITY OF THE ANALYTICAL DATA GATHERED DURING THE MONITORING

PROGRAM WILL SUBJECT TO QA/QC CONTROL. THE SAP EXPLICITLY DESCRIBES WHAT WILL BE DONE IN THE FIELD. A GUIDE TO GOOD TECHNIQUE, WHICH CAN BE ADAPTED AS REQUIRED FOR THE SITUATION AT HAND, AS EXTRACTED FROM THE GEORGIA EPD MANUAL FOR GROUNDWATER MONITORING, IS PROVIDED IN APPENDIX I OF THIS DESIGN AND OPERATIONAL PLAN. DECONTAMINATION PROCEDURES WILL BE IN ACCORDANCE WITH USEPA REGION IV, SCIENCE AND ECOSYSTEM SUPPORT DIVISION OPERATION PROCEDURE, "OPERATING PROCEDURE FOR FIELD EQUIPMENT CLEANING AND DECONTAMINATION". DATED DECEMBER 20, 2011, DOCUMENT NUMBER SESDPROC-205-R2, AS AMENDED. IF NON DEDICATED PUMPS ARE USED FOR SAMPLING, AN EQUIPMENT BLANK SHOULD BE COLLECTED TO VERIFY THE EFFECTIVENESS OF THE DECONTAMINATION PROCEDURES. SEE SECTION IV A FOR REFERENCE TO DECONTAMINATION GUIDANCE. EQUIPMENT BLANKS SHOULD BE COLLECTED BY CIRCULATING DISTILLED WATER THROUGH THE DECONTAMINATED PUMP AND COLLECTING THE SAMPLE IN THE SAME MANNER AS IF IT WAS A ROUTINE GROUNDWATER SAMPLE. NON-DISPOSABLE ITEMS THAT HAVE THE POTENTIAL TO COME INTO CONTACT WITH GROUNDWATER SAMPLES (E.G. WATER LEVEL INDICATOR, TUBING CUTTERS, ETC) SHOULD HAVE AN EQUIPMENT BLANK COLLECTED DURING THE SAMPLING EVENT. EQUIPMENT BLANKS SHOULD BE COLLECTED AT A RATE OF 1 PER DAY PER MATRIX.

ALL FIELD INSTRUMENTS USED WILL BE CALIBRATED PRIOR TO FIELD USE ACCORDING TO THE MANUFACTURER'S INSTRUCTIONS.

AN APPROPRIATELY CERTIFIED COMMERCIAL LABORATORY WILL BE EMPLOYED TO CONDUCT ANALYSES OF GROUND WATER SAMPLES. IT WILL BE THE RESPONSIBILITY OF THE OWNER/OPERATOR TO ENSURE THAT THE LABORATORY OF CHOICE WILL EXERCISE A PROPER QA/QC PROGRAM AS DESCRIBED IN THE SAP. A SINGLE LABORATORY RESULT MAY BE IN ERROR DEPENDING ON A NUMBER OF FACTORS, INCLUDING:

INTERFERENCES IN THE SAMPLE.

CONTAMINATION PICKED UP DURING SAMPLE PREPARATION FOR TESTING.

THE SKILL OF THE ANALYST.

THE TIME DELAY BETWEEN SAMPLE COLLECTION AND TESTING. THE INSTRUMENT CALIBRATION.

THE FIELD SAMPLING TECHNIQUES FOR THAT DAY.

IT IS THEREFORE ESSENTIAL TO VERIFY THE TEST RESULT BY PROVIDING THE FOLLOWING:

1. A LABORATORY METHOD BLANK RESULT. (NO LABORATORY CONTAMINATION OCCURRED DURING PREPARATION).

2. A FIELD BLANK RESULT FOR THE LIST OF CONSTITUENTS INCLUDED IN APPENDIX I OF THE RULES FOR SOLID WASTE MANAGEMENT. AT LEAST ONE FIELD BLANK PER EVENT WILL BE COLLECTED. (THIS IS TO ENSURE THAT NO CONTAMINATION WAS ADDED BY THE SAMPLER).

3. A SPIKED SAMPLE RESULT. (NO INTERFERENCES WERE PRESENT TO SUPPRESS OR ENHANCE THE LEVEL FOUND).

4. IN SPECIAL SITUATIONS RESAMPLING MAY BE NEEDED TO CONFIRM A PREVIOUS

THE APPROVED EPA TEST METHODS CONTAIN WITHIN THEM THE REQUIREMENTS AND PROCEDURES FOR PERFORMING THESE QA TESTS AND THEY WILL BECOME A PART OF THE LAB REPORT.

EVALUATION OF GROUNDWATER RESULTS:

SIMPLE EXAMINATION OF TEST DATA WILL FREQUENTLY CONFIRM THE PRESENCE OF CONTAMINATION. POSITIVE VALUES WELL ABOVE THE REPORTING LIMIT OF THE TEST WHEN BACKGROUND WELLS ARE CLEAR, AND TEST BLANK RESULTS ARE NEGATIVE, ARE VIII. EVALUATION OF SURFACE WATER, SEDIMENT POND OUTFALL, AND CONVEYANCE/UNDERDRAIN GOOD INDICATORS OF SITE CONTAMINATION. HOWEVER, WHEN DOWNGRADIENT RESULTS HOVER NEAR THE LOWER DETECTABLE LIMIT, OR THE BACKGROUND WELLS CONTAIN SOME OF THE CHEMICALS OF INTEREST, ESTABLISHING SITE CONTAMINATION IS MORE COMPLEX. SEVERAL SMALL INHERENT VARIABILITIES EXIST IN ANY TESTING PROJECT:

THE SAMPLING TECHNIQUE WILL VARY SOMEWHAT FROM EVENT TO EVENT EVEN UNDER IDEAL CONDITIONS.

THE AQUIFER MAY CONTAIN SOME OF THE CONTAMINANTS. IT MAY ALSO SHOW SOME SEASONAL VARIATIONS THAT COMPLICATE COMPARISONS. 3. THE LABORATORY TESTING HAS A CERTAIN SMALL INHERENT VARIABILITY.

IN THE ORDINARY COURSE OF TESTING. EPD RECOMMENDS RESAMPLING WHEN ANY RESULT GIVES CAUSE FOR ALARM. CONFIRMATION RESAMPLING SHOULD OCCUR AS SOON AS PRACTICAL WITHIN 30 DAYS RECEIPT OF FINAL VALIDATED ANALYTICAL RESULTS. AN ALTERNATIVE TIMEFRAME MAY BE ESTABLISHED BASED ON EXTENUATING CIRCUMSTANCES ONLY WITH PRIOR APPROVAL BY EPD.

CONTAMINATION CAN BE ESTABLISHED BY COMPARING DOWNGRADIENT WELL DATA WITH UPGRADIENT DATA AND LOOKING FOR A SIGNIFICANT DIFFERENCE. A "SIGNIFICANT" DIFFERENCE TAKES INTO ACCOUNT THE NORMAL VARIABILITY AND PINPOINTS EXCESSIVE VARIATION. A STATISTICAL ANALYSIS LENDS ITSELF TO THIS SITUATION AND CAN BE USED TO CONFIRM CONTAMINATION. DETERMINING WHETHER A STATISTICALLY SIGNIFICANT INCREASE HAS OCCURRED, THE GROUNDWATER QUALITY OF EACH PARAMETER OR CONSTITUENT AT EACH DOWNGRADIENT MONITORING WELL WILL BE COMPARED TO THE BACKGROUND VALUE OF THAT PARAMETER OR CONSTITUENT. IN MANY CASES, VOCS CAN BE PRESUMED TO BE ABSENT IN BACKGROUND AND THE VERIFIED OCCURRENCE OF A VOC IS IN OF ITSELF SUFFICIENT TO BE CONSIDERED A SIGNIFICANT INCREASE OVER BACKGROUND. A STATISTICAL ANALYSIS REQUIRES A MINIMUM OF 4 SETS (AND UP TO 8 SETS) OF DATA FROM ALL WELLS IN THE SYSTEM.

TYPES OF APPROVED STATISTICAL ANALYSIS:

1. A PARAMETRIC ANALYSIS OF VARIANCE (ANOVA).

THIS APPROACH COMPARES DIFFERENCES AMONG THE WELLS AT ANY TIME. THE PROCEDURE MUST INCLUDE MULTIPLE COMPARISONS TO IDENTIFY SIGNIFICANT CONTAMINATION, AND MUST TEST THE CONTRASTS BETWEEN EACH DOWNGRADIENT MEAN WITH THE BACKGROUND MEAN FOR EACH CONSTITUENT.

AN ANALYSIS OF VARIANCE (ANOVA) BASED ON RANKS.

THIS PROCEDURE RANKS THE RESULTS FROM LOWEST TO HIGHEST FOR ALL THE WELLS IN THE SYSTEM, FOR ALL SAMPLINGS. THESE RANKS ARE THEN ADDED. AVERAGED AND TESTED FOR SIGNIFICANT DIFFERENCE.

A TOLERANCE OR PREDICTION INTERVAL

THIS METHOD DEFINES AN UPPER LIMIT FOR DOWNGRADIENT DATA BY H. DISCUSSION OF RESULTS. CALCULATING THE MEAN AND STANDARD DEVIATION OF ALL UPGRADIENT WELL I. COMPARISONS TO ESTABLISHED STANDARDS. DATA. A TOLERANCE FACTOR (K) IS TAKEN FROM A TABLE AND USED INSTEAD J. RECOMMENDATIONS FOR FUTURE MONITORING CONSISTENT WITH THE RULES. OF THE T STATISTIC USED IN A CONFIDENCE INTERVAL.

TOLERANCE LIMIT = \overline{X} + KS CONFIDENCE INTERVAL = $\overline{X} \pm t(0.99, n-1) S/vn$

IS APPLIED, SUCH AS A DRINKING WATER STANDARD. THE CALCULATIONS ARE PERFORMED ON ALL DOWNGRADIENT DATA.

A CONTROL CHART THE NORMAL VARIATION IS USED TO DETERMINE LIMITS AND SUBSEQUENT SAMPLING RESULTS ARE PLOTTED OVER TIME AGAINST THESE LIMITS. THIS IS USEFUL FOR A NEW SYSTEM WITHOUT CONTAMINATION. HOWEVER, IT REQUIRES A R. COMPLETED CHAIN OF CUSTODY FORMS. GREAT DEAL OF SAMPLING DATA TO OPERATE, IE: A MINIMUM OF 4 SAMPLINGS IF S. STATISTICAL ANALYSIS. THERE ARE EIGHT WELLS, AND 8 SAMPLINGS FOR FOUR WELLS. DUPLICATES ARE TAKEN AT EACH SAMPLING. TRENDS IN INDIVIDUAL WELLS CAN BE SEEN AS WELL AS SEASONAL AQUIFER CHANGES. (ANY JUDGMENT OF SEASONALITY MUST BE U. PLUME MAP (IF APPLICABLE).

THAT HAS SHOWN SOME CONTAMINATION. ANOTHER STATISTICAL METHOD SUBMITTED BY THE OWNER/OPERATOR AND APPROVED BY EPD.

SEASONAL CHANGE). THIS METHOD IS NOT APPROPRIATE FOR A WELL SYSTEM

THE CHOICE OF AN APPROPRIATE STATISTICAL TEST DEPENDS ON THE TYPE OF MONITORING AND THE NATURE OF THE DATA. THE PROPORTION OF VALUES IN THE DATA SET THAT ARE BELOW REPORTING LIMITS (i.e., NON-DETECTS) IS ONE IMPORTANT CONSIDERATION.

IF MOST OF THE VALUES (GREATER THAN 50 PERCENT) ARE BELOW DETECTION, A TEST OF PROPORTIONS OR A METHOD BASED ON THE POISSON DISTRIBUTION IS SUGGESTED.

WHEN THE PERCENTAGE OF NON-DETECTS IS BETWEEN 15 AND 50 PERCENT, THE NON-DETECTS ARE USED AS TIED VALUES WITH A RECOMMENDED NON-PERMANENT ANALYSIS OF VARIANCE APPROACH USED OR COHEN'S ADJUSTMENT METHOD PROCEEDED WITH TOLERANCE LIMITS, CONFIDENCE INTERVALS OR CONTROL CHARTS

IF LESS THAN 15 PERCENT ARE NON-DETECTS, THE STATISTICAL ANALYSIS METHOD WOULD INCLUDE REPLACING THE NON-DETECTS WITH ONE-HALF THE DETECTION LIMIT AND PROCEEDING WITH PROCEDURES FOR ANOVA, TOLERANCE UNITS, PREDICTION INTERVALS OR CONTROL CHARTS, DEPENDING ON SUFFICIENT AMOUNTS OF DATA BEING AVAILABLE.

APPROVAL OF METHOD:

THE OWNER/OPERATOR WILL JUSTIFY THEIR SELECTION OF A PARTICULAR METHOD. IT WILL BE SHOWN TO BE APPROPRIATE FOR HIS DATA WHEN OTHER METHODS ARE NOT. IF PROPOSED FOR USE, THE METHOD WILL BE SUBMITTED TO EPD FOR APPROVAL. THE CURRENT APPROVED METHOD IS A COMBINATION OF INTRA-WELL SHEWART-CUSUM CONTROL CHARTS AND NON-PARAMETRIC PREDICTION LIMITS.

IF EACH WELL IS COMPARED TO UPGRADIENT DATA OR A STANDARD IT MUST BE PERFORMED AT AN ERROR LEVEL OF 0.01 FOR SIGNALING FALSE POSITIVES, AND AT AN ERROR LEVEL OF 0.05 FOR SIGNALING FALSE NEGATIVES.

ALL STATISTICAL METHODS MUST ACCOUNT FOR VALUES BELOW THE DETECTABLE LIMIT, AND MUST EMPLOY THE LOWEST DETECTABLE LIMIT THAT CAN REASONABLY BE ACHIEVED. THE SELECTED METHOD MUST BE JUDGED BY EPD TO BE FULLY PROTECTIVE OF HUMAN HEALTH AND THE ENVIRONMENT.

FURTHER INFORMATION ON STATISTICAL CALCULATIONS IS AVAILABLE IN STATISTICAL ANALYSIS X. OF GROUNDWATER MONITORING DATA PUBLISHED BY USEPA IN MARCH 2009 AS HELPFUL GUIDANCE. THIS IS A GENERAL DOCUMENT WHICH DOES NOT NÉCESSARILY REFLECT THE POLICIES OF EPA. THE STATISTICAL ANALYSIS THAT IS CHOSEN BY THE FACILITY IS REQUIRED TO BE CONSISTENT WITH THE GEORGIA DEPARTMENT OF NATURAL RESOURCES, RULES OF SOLID WASTE MANAGEMENT.

VII. SURFACE WATER, SEDIMENT POND, AND CONVEYANCE/UNDERDRAIN SAMPLING

A SURFACE WATER SAMPLE WILL BE COLLECTED FROM THE SURFACE WATER MONITORING POINTS LABELED: SWA-2, SWA-3, SWC-4, SWC-10, SWC-14, AND SWC-16 AND SEDIMENT POND OUTFALL LOCATIONS: SWC-3, SWC-5, SWC-6, SWC-8, SWC-9 SWC-11, SWC-13, SWC-15, AND SWC-17., AS SHOWN ON SHEET 47. SURFACE WATER MONITORING POINTS WILL BE MONITORED SEMI-ANNUALLY FOR THE CONSTITUENTS LISTED ON TABLE 3. ADDITIONALLY, ANY SURFACE WATER MONITORING POINT OR SEDIMENT POND OUTFALL ASSOCIATED WITH CELL 11 AND THE WESTERN CELL AREA WILL ALSO RECEIVE THE APPENDIX III LIST OF ANALYTES. THE LIST OF ANALYTES FOR SWA-2, SWC-10, SWC-11, AND SWC-13 THROUGH SWC-17 WILL BE EXPANDED TO INCLUDE THOSE LISTED IN APPENDIX III OF 40 CFR 257.

A CONVEYANCE/UNDERDRAIN SAMPLE WILL BE COLLECTED FROM THE LOCATIONS IDENTIFIED AS SWB-1A/B THROUGH SWB-4A/B AND SWC-7 AS SHOWN ON SHEET 47 (POINTS TO BE PHASED IN AS THE RELEVANT UNDERDRAIN IS CONSTRUCTED). THE UNDERDRAIN MONITORING POINTS WILL BE MONITORED SEMI-ANNUALLY FOR THE APPENDIX I LIST OF ANALYTES, FIELD PARAMETERS: pH, SPECIFIC CONDUCTANCE, TEMPERATURE, TURBIDITY, AND DISSOLVED OXYGEN WILL BE INCLUDED IN THE ROUTINE SAMPLE SUITE. ADDITIONAL INDICATOR PARAMETERS MAY BE ADDED AT SITE DISCRETION. FOR UNDERDRAINS LOCATED IN THE WESTERN CELL AREA (SWB-1A/B THROUGH SWB-4A/B), THE LIST OF ANALYTES WILL BE EXPANDED TO INCLUDE THOSE LISTED IN APPENDIX III OF 40 CFR 257.

IN GENERAL, A SURFACE WATER, SEDIMENT POND OUTFALL, OR CONVEYANCE/UNDERDRAIN SAMPLE MAY BE COLLECTED DIRECTLY INTO THE SAMPLE CONTAINER WHEN THE SOURCE IS ACCESSIBLE BY WADING OR OTHER MEANS. CONVEYANCE/UNDERDRAIN SAMPLES SHOULD BE COLLECTED AS CLOSE TO THE DISCHARGE PIPE AS FEASIBLE. THE SAMPLER SHOULD FACE UPSTREAM IF THERE IS A CURRENT AND COLLECT THE SAMPLE WITHOUT DISTURBING THE BOTTOM SEDIMENT OR ALLOWING FLOTSAM TO ENTER THE CONTAINER. THE SAMPLER SHOULD BE CAREFUL NOT TO DISPLACE THE PRESERVATIVE FROM A PRE-PRESERVED SAMPLE CONTAINER, SUCH AS THE 40 ML VOC VIAL. ADDITIONAL SURFACE WATER SAMPLING PROCEDURES MAY BE USED ON A CASE BY CASE BASIS DEPENDING ON FLOW CONDITIONS. ANY SELECTED PROCEDURE SHOULD BE SELECTED AND PERFORMED BASED ON THE GUIDANCE PROVIDED IN THE USEPA REGION IV SCIENCE AND ECOSYSTEM SUPPORT DIVISION OPERATION PROCEDURE, "SURFACE WATER SAMPLING", DATED FEBRUARY 28, 2013, DOCUMENT NUMBER SESDPROC-201-R3, AS AMENDED.

IN ORDER TO EVALUATE ANY INDICATIONS THAT A RELEASE OF LEACHATE FROM THE FACILITY TO SURFACE WATER MAY HAVE OCCURRED, THE SURFACE WATER, SEDIMENT POND OUTFALL, AND CONVEYANCE/UNDERDRAIN MONITORING PARAMETERS WILL BE STATISTICALLY EVALUATED BY PLOTTING ON A GRAPH OR CHART VERSUS TIME. ADDITIONAL METHODS MAY BE USED AS NECESSARY SUCH AS LINEAR REGRESSION OR SEN'S SLOPE TEST TO EVALUATE THE SIGNIFICANCE OF A TREND.

SURFACE WATER, SEDIMENT POND OUTFALL, AND CONVEYANCE/UNDERDRAIN RESULTS MAY ALSO BE COMPARED TO BACKGROUND SURFACE WATER QUALITY. RESULTS WILL BE CONSIDERED AS POTENTIALLY IMPACTED BY A RELEASE FROM THE FACILITY IF THE DOWNSTREAM RESULTS ARE CONSISTENTLY ELEVATED COMPARED TO BACKGROUND. IF A POTENTIAL RELEASE FROM THE FACILITY IS SUSPECTED, THEN WITHIN 45 DAYS, SAMPLING AND ANALYSIS AT ALL SURFACE WATER AND/OR UNDERDRAIN MONITORING POINTS FOR THE CHEMICAL CONSTITUENTS LISTED IN RULE 391-3-6-.03(5)(e)(i) AND (ii) WILL BE INITIATED.

WITHIN 90 DAYS OF COMPLETION OF THE FIELD WORK, A FORMAL REPORT WILL BE PREPARED AND SUBMITTED TO EPD WHICH INCLUDES THE FOLLOWING ITEMS:

A. A CERTIFICATION STATEMENT SIGNED BY THE OWNER/OPERATOR CERTIFYING COMPLIANCE/NON COMPLIANCE WITH THE RULES OF SOLID WASTE MANAGEMENT SECTION 391-3-4-.14

B. CERTIFICATION THAT THE REPORT IS WRITTEN BY OR UNDER THE DIRECTION OF A GEORGIA LICENSED PROFESSIONAL GEOLOGIST (PG) OR PROFESSIONAL ENGINEER (PE) WHO IS A QUALIFIED GROUNDWATER SCIENTIST IN ACCORDANCE WITH THE RULES OF SOLID WASTE MANAGEMENT AND 40 CFR PART 258.50(F). THE CERTIFICATION STATEMENT IS TO BE SIGNED, SEALED AND DATED BY THE PG/PE.

C. A BRIEF DISCUSSION OF THE SITE GEOLOGY/HYDROGEOLOGY.

D. A DISCUSSION OF THE SITE'S HISTORY AND GROUNDWATER COMPLIANCE STATUS AND MONITORING SYSTEM CURRENT STATUS, INCLUDING ALL APPROVED SAMPLING LOCATIONS -GROUNDWATER, SURFACE WATER, SUMPS, UNDERDRAINS, ETC.

E. A DISCUSSION OF IF ALTERNATE (NON-APPENDIX I/II OR III/IV) SAMPLING PARAMETERS HAVE BEEN APPROVED AND DOCUMENTATION THAT IT IS STILL APPROPRIATE (UPDATED WASTE CHARACTERIZATION).

F. DOCUMENTATION OF NON-FUNCTIONING WELLS, DRY SURFACE WATER AND UNDERDRAIN SAMPLING LOCATIONS.

G. A BRIEF OVERVIEW OF PURGING/SAMPLING METHODOLOGIES.

K. POTENTIOMETRIC SURFACE MAP. L. FLOW RATE CALCULATIONS.

M. WATER TABLE MEASUREMENTS IN TABULAR FORM, TAKEN WITHIN A 24 HOURS PERIOD. THE CONFIDENCE INTERVAL IS USEFUL WHEN A KNOWN LIMIT FOR A CONTAMINANT N. FIELD SAMPLING LOGS FOR EACH MONITORING LOCATION THAT INCLUDE MONITORING POINT CONDITIONS.

> O. COMPLETED SWM-23 FORM. P. NELAP CERTIFICATION

Q. ANALYTICAL DATA (INCLUDING LEACHATE ANALYSIS IF APPLICABLE).

T. TREND CHARTS (IF APPLICABLE).

BASED ON VERY LONG TERM MONITORING COVERING AT LEAST TWO CYCLES OF V. DISCUSSION OF RESULTS (INCLUDING BUT NOT LIMITED TO: GROUNDWATER FLOW CONDITIONS, INTERPRETATION OF ANALYTICAL RESULTS, LABORATORY REPORTING LIMITS, STATISTICALLY SIGNIFICANT INCREASES (SSIs), EXCEEDANCES OF GROUNDWATER PROTECTION STANDARDS, LEACHATE SAMPLING RESULTS).

> W. BRIEF DISCUSSION OF ANY APPROVED ALTERNATE SOURCE DEMONSTRATION FOR THE FACILITY'S SSIs (IF APPLICABLE). IF IT IS DETERMINED THAT THERE IS A STATISTICALLY SIGNIFICANT INCREASE OF BACKGROUND FOR EITHER APPENDIX I METAL VOC, OR APPENDIX III CONSTITUENT AT ANY DOWNGRADIENT MONITORING WELL, THE PROCEDURES OUTLINED BELOW WILL BE FOLLOWED. IN LIEU OF THE

BELOW PROCEDURES, IF IT CAN BE DEMONSTRATED THAT A SOURCE OTHER THAN THE FACILITY CAUSED THE CONTAMINATION OR THAT THE STATISTICALLY SIGNIFICANT INCREASE RESULTED FROM AN ERROR IN SAMPLING, ANALYSIS, STATISTICAL EVALUATION OR NATURAL VARIATION IN GROUNDWATER QUALITY. A REPORT DOCUMENTING THIS DEMONSTRATION WILL BE CERTIFIED BY A QUALIFIED GROUNDWATER SCIENTIST AND SUBMITTED TO THE DIRECTOR FOR APPROVAL AND WILL BE PLACED IN THE OPERATING RECORD WITHIN 90 DAYS OF THE FINDING. IF A ALTERNATE SOURCE DEMONSTRATION IS NOT COMPLETED WITHIN 90 DAYS, ASSESSMENT MONITORING WILL BE INITIATED. PROCEDURES AND SCHEDULE FOR STATISTICALLY SIGNIFICANT INCREASE OVER BACKGROUND FOR APPENDIX I METALS, VOCS, OR APPENDIX III CONSTITUENT:

WITHIN 14 DAYS OF THE FINDING, A NOTICE WILL BE PLACED IN THE OPERATING RECORD INDICATING WHICH CONSTITUENTS HAVE SHOWN STATISTICALLY SIGNIFICANT CHANGES FROM BACKGROUND LEVELS.

THE DIRECTOR WILL BE NOTIFIED THAT THIS NOTICE WAS PLACED IN THE OPERATING

ASSESSMENT MONITORING WILL BEGIN. AN INITIAL APPENDIX II (AND APPENDIX IV, AS RELEVANT) SAMPLING EVENT WILL OCCUR WITHIN 90 DAYS OF THE VERIFIED STATISTICAL EXCEEDANCE.

4. FOR CONSTITUENTS FOR WHICH NO MCL HAS BEEN ESTABLISHED, ALTERNATE GROUNDWATER PROTECTION STANDARDS (AGWPS) WILL BE PROVIDED AT THE SAME TIME THE APPENDIX II (AND APPENDIX IV, AS RELEVANT) SAMPLING EVENT DATA ARE SUBMITTED.

EVALUATION OF ASSESSMENT MONITORING DATA:

GROUNDWATER PROTECTION STANDARDS: SITE-SPECIFIC GROUNDWATER PROTECTION STANDARDS (GWPS) WILL BE ESTABLISHED FOR ALL VERIFIED APPENDIX II CONSTITUENTS DETECTED ABOVE BACKGROUND AND DOCUMENTED IN EACH SEMI-ANNUAL MONITORING REPORT. THE GWPS WILL BE BASED ON ESTABLISHED BACKGROUND CONCENTRATIONS, MCLS, OR IN THE ABSENCE OF ESTABLISHED MCLS, APPROPRIATE SITE-SPECIFIC RISK-BASED

ASSESSMENT STATISTICAL PLAN: STATISTICAL ANALYSIS OF THE APPENDIX II (AND APPENDIX IV. AS RELEVANT) CONSTITUENTS DETECTED ABOVE BACKGROUND IS BASED ON THE EPA'S STATISTICAL ANALYSIS OF GROUNDWATER MONITORING DATA AT RCRA FACILITIES - UNIFIED GUIDANCE, MARCH 2009, AS AMENDED. THE EXACT METHODOLOGY WILL CLOSELY FOLLOW THE METHODS PRESENTED BY DR. ROBERT GIBBONS IN STATISTICAL METHODS FOR ASSESSMENT MONITORING AND CORRECTIVE ACTION PROGRAMS, 1997. THE METHODS PRESENTED BY DR. GIBBONS WERE CREATED SPECIFICALLY FOR ASSESSMENT MONITORING PROGRAMS AT WASTE DISPOSAL FACILITIES AND REPRESENT AN INDUSTRY STANDARD APPROACH TO STATISTICAL ANALYSIS.

ONCE BACKGROUND HAS BEEN ESTABLISHED AND GWPS HAVE BEEN DEVELOPED FOR ALL VERIFIED APPENDIX II (AND APPENDIX IV, AS RELEVANT) CONSTITUENTS, STATISTICAL ANALYSIS WILL PROCEED. FOR CONSTITUENTS THAT ARE NOT FOUND IN BACKGROUND, OR FOR NEWLY DETECTED CONSTITUENTS THAT ARE FOUND AT CONCENTRATIONS THAT ARE SSIS, A MINIMUM OF FOUR SAMPLES WILL BE REQUIRED FOR STATISTICAL ANALYSIS (E.G. FOR ORGANICS AND INORGANIC CONSTITUENTS NOT FOUND IN BACKGROUND, FOUR INDEPENDENT DATA SETS ARE REQUIRED FOR STATISTICAL ANALYSIS). ONCE THESE DATA SETS HAVE BEEN COLLECTED, THEY WILL BE EVALUATED USING THE RECOMMENDED STATISTICAL PROCEDURES.

C) STATISTICAL COMPARISON TO GWPS: IF THE GWPS IS NOT EXCEEDED (E.G. THE DETECTED CONSTITUENT IS NOT FOUND AT A STATISTICALLY SIGNIFICANT LEVEL ABOVE THE GWPS), THEN THE SITE WILL CONTINUE WITH ASSESSMENT MONITORING, IF A GWPS HAS BEEN STATISTICALLY EXCEEDED FOR ANY PERMIT REQUIRED COMPOUND, THE FACILITY WILL PROCEED WITH A FURTHER EVALUATION, INCLUDING:

1. WITHIN 14 DAYS OF THIS FINDING, PLACE A NOTICE IN THE OPERATING RECORD IDENTIFYING THE APPENDIX II (OR APPENDIX IV, AS APPROPRIATE) CONSTITUENT(S) THAT HAS EXCEEDED THE GROUNDWATER PROTECTION STANDARD.

THE OWNER OR OPERATOR SHALL NOTIFY THE LOCAL GOVERNING AUTHORITIES OF BANKS COUNTY OF ANY RELEASE FROM THE SITE OF A CONTAMINANT WHICH IS LIKELY TO POSE A DANGER TO HUMAN HEALTH. IN ADDITION, THE OWNER OR OPERATOR SHALL CAUSE NOTICE OF SUCH RELEASE TO BE PUBLISHED IN THE LEGAL ORGAN OF BANKS COUNTY. COMPLIANCE WITH THESE REQUIREMENTS SHALL OCCUR

WITHIN 14 DAYS OF CONFIRMATION OF SUCH RELEASE BY THE DIVISION CHARACTERIZE THE NATURE AND EXTENT OF THE RELEASE BY INSTALLING ADDITIONAL WELLS, AS NECESSARY (INSTALL AT LEAST ONE ADDITIONAL WELL WITHIN THE FLOW PATH OF THE CONTAMINANT MIGRATION AT THE PROPERTY BOUNDARY);

APPENDIX IV, AS RELEVANT) PARAMETER IS VERIFIED AT THE PROPERTY BOUNDARY INITIATE AN ASSESSMENT OF CORRECTIVE MEASURES (AND/OR INTERIM CORRECTIVE MEASURES AS NECESSARY). INTERIM CORRECTIVE MEASURES MAY BE IMPLEMENTED BY

4. NOTIFY OWNERS OF ADJACENT, DOWNGRADIENT PROPERTIES IF THE APPENDIX II (AND

THE FACILITY DURING THE AMP. PER 12-8-24.3./HB 1028 (OR CURRENT EQUIVALENT) THE OWNER OR OPERATOR OF A MUNICIPAL SOLID WASTE LANDFILL SHALL NOTIFY THE LOCAL GOVERNING AUTHORITIES OF ANY CITY AND COUNTY IN WHICH SUCH LANDFILL IS LOCATED OF ANY RELEASE FROM THE SITE OF SUCH LANDFILL OF A CONTAMINANT WHICH IS LIKELY TO POSE A DANGER TO HUMAN HEALTH. IN ADDITION, SUCH OWNER OR I OPERATIOR SHALL CAUSE NOTICE OF SUCH RELEASE TO BE PUBLISHED IN THE LEGAL ORGAN OF THE COUNTY IN WHICH SUCH LANDFILL IS LOCATED. COMPLIANCE WITH THE REQUIREMENTS OF THE IS CODE SECTION SHALL OCCUR WITHIN 14 DAYS OF CONFIRMATION OF SUCH RELEASE BY THE DIVISION.

REPORTING: ANALYTICAL AND STATISTICAL RESULTS WILL BE REPORTED SEMI-ANNUALLY, ALONG WITH THE ROUTINE DETECTION MONITORING DATA.

E) ASSESSMENT STATISTICAL ANALYSIS OVERVIEW

EVAN. B. PERRY

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IDENTIFY THE RELEVANT CONSTITUENTS FOR THE SPECIFIC FACILITY (E.G., ALL VERIFIED PERMIT REQUIRED CONSTITUENTS ABOVE BACKGROUND FOR SUBTITLE D FACILITIES). COLLECT THE MINIMUM NUMBER OF INDEPENDENT SAMPLES FOR EACH CONSTITUENT IN

EACH AFFECTED MONITORING WELL (SEE STEP 2, BACKGROUND DEVELOPMENT, IF APPLICABLE). FOR THOSE WELLS AND CONSTITUENTS WITH FOUR OR MORE AVAILABLE HISTORICAL SAMPLES, STATISTICAL COMPARISONS CAN BEGIN IMMEDIATELY. FOR EACH CONSTITUENT, SET BACKGROUND TO THE UPPER 95% CONFIDENCE

PREDICTION LIMIT AS DESCRIBED IN ASTM PS 64-96 AND GIBBONS (1994). THE PREDICTION LIMITS ARE COMPUTED FROM ALL AVAILABLE DATA COLLECTED FROM UPGRADIENT OR REPRESENTATIVE WELLS ONLY. THE DATA ARE FIRST SCREENED FOR OUTLIERS AND THEN TESTED FOR NORMALITY AND LOG NORMALITY.

4. IF THE TEST OF NORMALITY CANNOT BE REJECTED. BACKGROUND IS EQUAL TO THE 95% CONFIDENCE NORMAL PREDICTION LIMIT.

IF THE TEST OF NORMALITY IS REJECTED BUT THE TEST OF LOG NORMALITY CANNOT BE REJECTED, BACKGROUND IS EQUAL TO THE 95% CONFIDENCE LOGNORMAL PREDICTION LIMIT. IF THE DATA ARE NEITHER NORMAL NOR LOGNORMAL, OR THE DETECTION FREQUENCY IS LESS THAN 50%, BACKGROUND IS THE NON-PARAMETRIC PREDICTION LIMIT, WHICH

IS COMPUTED AS THE MAXIMUM NUMBER OF UPGRADIENT MEASUREMENTS. NOTE: IN SOME CASES, BACKGROUND CAN BE DEVELOPED USING INTRA-WELL CONFIDENCE LIMITS, AS DESCRIBED IN ASTM D7048-04(2010) AND GIBBONS (1994). COMPARISONS TO BACKGROUND USING INTRA-WELL METHODS CAN BE USED, PROVIDED THAT HISTORICAL DATA INCLUDE NO EVIDENCE OF IMPACTS AND HAVE NO SIGNIFICANT

FOR EACH CONSTITUENT THAT IS DETECTED ABOVE BACKGROUND, SET THE GWPS EQUAL TO THE MCL OR THE AGWPS (SEE STEP 3) IF ONE IS AVAILABLE.

IF BACKGROUND IS GREATER THAN THE REGULATORY GWPS OR IF THERE IS NO REGULATORY GWPS (OR AGWPS), THEN THE FINAL GWPS IS EQUAL TO BACKGROUND. IF THE REGULATORY GWPS IS GREATER THAN BACKGROUND, THE FINAL GWPS IS EQUAL TO THE REGULATORY GWPS (OR AWGPS). NOTE THAT IF NOTHING IS DETECTED IN BACKGROUND, THEN BACKGROUND IS EQUAL TO THE LABORATORY REPORTING LIMIT (E.G. PRACTICAL QUANTIFICATION LIMIT, PQL). IF THE REGULATORY GWPS IS LOWER THAN THE REPORTING LIMIT, THEN THE GWPS IS THE REPORTING LIMIT (E.G. PQL).

I, EVAN B. PERRY, CERTIFY THAT I AM A QUALIFIED GROUNDWATER SCIENTIST DEMONSTRATED BY A GEORGIA STATE REGISTERED PROFESSIONAL GEOLOGIST CERTIFICATION. I HAVE SUFFICIENT TRAINING AND EXPERIENCE IN GROUNDWATER HYDROLOGY AND RELATED FIELDS TO MAKE SOUND PROFESSIONAL JUDGMENTS REGARDING GROUNDWATER MONITORING AND CONTAMINANT FATE AND TRANSPORT. I FURTHER CERTIFY THAT THE DESIGN OF THE GROUNDWATER MONITORING SYSTEM WAS DESIGNED IN COMPLIANCE WITH THE RULES OF SOLID WASTE MANAGEMENT, CHAPTER 391-3-4, AS SPECIFIED IN [391-3-4-.14(11)2.(b)]. RECEIVED

NOV 1 4 2016

SOLID WASTE

MANAGEMENT PROGRAM

ATLANTIC COAST CONSULTING, INC.

630 Colonial Park Dr. Suite 110 Roswell, GA 30075 p. 770~594~5998 f. 770~594~5967

www.atlcc.net



PROJECT: **R&B LANDFILL** HORIZONTAL **EXPANSION**

BANKS COUNTY, GEORGIA



610 BENNETT ROAD HOMER, GEORGIA 30547

REVISIONS). Issued for Permitting 08/06/2014 . Revised per EPD Comments 05/15/2015 2. Revised per EPD Comments 03/11/2016

> Environmental Protection Division Solid Waste Management Program

3. Revised per EPD Comments 05/19/2016

4. Revised per EPD Comments 10/14/2016

LID WASTE PERMIT NO. 006-000

Checked by: BFH

PROIECT NUMBER:

August 2014

GROUNDWATER MONITORING PLAN

- ASSESSMENT MONITORING: IF THE GWPS IS BASED ON EITHER THE MCL OR THE AGWPS, THEN COMPARE THE 95% LOWER CONFIDENCE LIMIT (LCL) OF THE MEAN OF AT LEAST THE FOUR MOST RECENT SAMPLES FROM EACH DOWNGRADIENT WELL TO EVALUATE WHETHER THE REGULATED UNIT IS IN COMPLIANCE WITH THE GROUNDWATER PROTECTION STANDARDS ESTABLISHED UNDER THE GEORGIA RULES FOR SAFE DRINKING WATER 391-3-5-.18 (I.E. WHERE THERE IS A COMPOUND DETECTED AT A STATISTICALLY SIGNIFICANT LEVEL ABOVE A GWPS). AN EXCEEDANCE IS VERIFIED IF THE LCL IS ABOVE THE REGULATORY GWPS OR THE
- 10. THE 95% LCL OF THE MEAN OF AT LEAST THE FOUR MOST RECENT MEASUREMENTS IS COMPUTED. NON-DETECTS ARE REPLACED BY ONE HALF THE REPORTING LIMIT SINCE THERE ARE ONLY FOUR SAMPLES. A NORMAL LCL IS USED SINCE FOUR SAMPLES ARE INSUFFICIENT TO DETERMINE THE DISTRIBUTION FORM OF THE DATA.
- IF THERE ARE MORE THAN FOUR MEASUREMENTS, THE DATA ARE TESTED FOR TRENDS USING SENS TEST. USE THE FOUR MOST RECENT MEASUREMENTS IF THERE ARE INCREASING TRENDS. USE ALL MEASUREMENTS COLLECTED AFTER THE INITIAL STATISTICAL EXCEEDANCE IF THERE ARE NO INCREASING TRENDS.
- 12. IF THE GWPS IS BASED ON BACKGROUND, THEN COMPARE EACH INDIVIDUAL NEW DOWNGRADIENT MEASUREMENT TO BACKGROUND TO EVALUATE IF THE REGULATED UNIT IS IN COMPLIANCE WITH THE GROUNDWATER PROTECTION STANDARDS UNDER THE GEORGIA RULES FOR SAFE DRINKING WATER (I.E. COMPARE THE RESULTS TO BACKGROUND PREDICTION LIMITS). NOTE THAT FOR A GWPS BASED ON BACKGROUND, AN INITIAL EXCEEDANCE MUST BE VERIFIED BY OBTAINING AN INDEPENDENT NEW VERIFICATION SAMPLE FROM THE AFFECTED WELL. AN EXCEEDANCE IS VERIFIED IF BOTH THE INITIAL AND THE VERIFICATION RESAMPLE EXCEED THE GWPS.

XI. FIVE YEAR MONITORING WELL EVALUATION:

IN ACCORDANCE WITH THE GEORGIA WATER WELL STANDARDS ACT OF 1985, AS AMENDED 1995, AT LEAST ONCE EVERY FIVE YEARS, THE OWNER OF THE PROPERTY ON WHICH A MONITORING WELL IS CONSTRUCTED SHALL HAVE THE MONITORING WELL INSPECTED BY A PROFESSIONAL ENGINEER OR PROFESSIONAL GEOLOGIST, WHO SHALL DIRECT APPROPRIATE REMEDIAL CORRECTIVE WORK TO BE PERFORMED IF THE WELL DOES NOT CONFORM TO STANDARDS.

<u>APPENDIX I</u>

SAMPLING PROCEDURES

A) SPLIT SAMPLES:

IN ORDER TO KEEP SAMPLE HANDLING TO A MINIMUM, THE PARALLEL SPLITTING PROCEDURE SHOULD BE USED. PARALLEL SPLIT:

- 1. THE 2 SAMPLE BOTTLES FOR A GIVEN TEST ARE LINED UP AND CAPS REMOVED. ONE-HALF BAILERFUL IS POURED INTO EACH BOTTLE. THIS IS CONTINUED FOR EACH UNTIL THE 2 SAMPLE BOTTLES ARE FULL. THEY ARE THEN CAPPED AS
- 3. THE 2 SAMPLE BOTTLES FOR ANOTHER TEST ARE THEN LINED UP, AND FILLED AS IN STEP 2.
- 4. THIS PROCEDURE IS CONTINUED UNTIL ALL TEST BOTTLES FOR A GIVEN WELL ARE FILLED FOR BOTH PARTIES.

B) LOW-FLOW MINIMAL DRAWDOWN PROCEDURE

THE OBJECTIVE OF LOW-FLOW/MINIMAL DRAWDOWN PURGING IS TO OBTAIN GROUNDWATER SAMPLES THAT ARE MORE REPRESENTATIVE OF AQUIFER CONDITIONS THAN WHAT CAN BE PROVIDED BY BAILING OR USE OF EXCESSIVE PUMPING RATES. THIS METHOD USES A PUMP TO PURGE WATER AT A CONSTANT RATE TO ACHIEVE FIELD PARAMETER STABILIZATION. FIELD PARAMETERS ARE MEASURED AT PERIODIC INTERVALS (DEPENDING ON ALIQUOT TURNOVER RATES) DURING PURGING WITH A FLOW CELL OR OTHER CONTAINER. UPON ACHIEVEMENT OF PARAMETER STABILIZATION (DETAILED BELOW), THE DISCHARGE TUBING IS DISCONNECTED FROM THE FLOW CELL AND A SAMPLE IS COLLECTED.

EQUIPMENT

WHERE FEASIBLE, DEDICATED BLADDER PUMPS WITH PTFE-LINED TUBING ARE INSTALLED IN SITE WELLS. PUMPS ARE INSTALLED IN THE SCREENED INTERVAL OF THE WELL, A MINIMUM OF ONE FOOT ABOVE THE BOTTOM. GROUNDWATER MONITORING WELLS WITHOUT A DEDICATED PUMP WILL REQUIRE THE USE OF NON-DEDICATED PUMPS (BAILERS ARE NOT TO BE USED FOR LOW-FLOW PURGING). NON-DEDICATED SUBMERSIBLE PUMPS SHOULD BE CONSTRUCTED OF STAINLESS STEEL AND EQUIPPED WITH PTFE-LINED SAMPLING TUBING. PERISTALTIC PUMPS SHOULD BE EQUIPPED WITH PTFE TUBING FROM THE PUMP HEAD TO THE WELL. IF A VACUUM JUG ASSEMBLY IS UTILIZED FOR SAMPLING WITH A PERISTALTIC PUMP, IT SHOULD ALSO BE CONSTRUCTED OF PTFE. FLOW CELLS ARE RECOMMENDED, BUT NOT REQUIRED. FIELD PROBES WILL BE CALIBRATED ON A DAILY BASIS PRIOR TO SAMPLING AND SHOULD BE CHECKED FOR DRIFT AT THE END OF THE DAY. NON-DEDICATED EQUIPMENT USED DURING THE PURGING AND SAMPLING PROCESS MUST BE DECONTAMINATED PRIOR TO EACH USE. DECONTAMINATION PROCEDURES WILL BE PERFORMED USING THE USEPA REGION IV, SCIENCE AND ECOSYSTEM SUPPORT DIVISION OPERATION PROCEDURE, "OPERATING PROCEDURE FOR FIELD EQUIPMENT CLEANING AND DECONTAMINATION", DATED DECEMBER 20, 2011, DOCUMENT NUMBER SESDPROC-205-R2, AS AMENDED. THE FLOW CELL/CONTAINER DOES NOT REQUIRE DECONTAMINATION BETWEEN WELLS; THE ACT OF PURGING REMOVES ANY LIQUIDS FROM OTHER WELLS. SAMPLING TAKES PLACE AFTER DISCONNECTING THE FLOW CELL.

PURGE VOLUMES AND MONITORING FREQUENCY

LOW-FLOW SAMPLING DOES NOT REQUIRE THE CALCULATION OF THE WATER VOLUME IN THE WELL (THOUGH IT IS STANDARD PROTOCOL TO DO SO). THE VOLUMES OF THE TUBING, PUMP, AND/OR FLOW CELL ARE USED TO CALCULATE FIELD MEASUREMENT FREQUENCY. THE TECHNICIAN SHOULD EITHER RECORD THE KNOWN VOLUME OF THE FLOW CELL OR CALCULATE THE VOLUME OF THE PUMP AND SAMPLE TUBING (TYPICALLY CONVERTED TO LITERS). THE FREQUENCY OF FIELD READINGS IS BÀSED ON THE TIME REQUIRED TO PURGE EITHER ONE VOLUME OF THE FLOW CELL OR ONE VOLUME OF THE PUMP AND TUBING EQUIPMENT. FOR EXAMPLE, A 175-ML VOLUME FLOW CELL PURGED AT A RATE OF 200 ML/MINUTE WILL BE PURGED IN ONE MINUTE; READINGS SHOULD BE AT LEAST ONE MINUTE APART. IF A CONTAINER OTHER THAN A FLOW CELL IS USED, THEN THE FREQUENCY OF FIELD MEASUREMENTS SHOULD BE BASED ON THE TIME REQUIRED TO PURGE ONE VOLUME OF THE PUMP AND ASSOCIATED TUBING. IN EITHER CASE, ENSURE THAT THE FIELD PARAMETERS ARE MEASURED ON INDEPENDENT SAMPLES. A GRAPHIC PRESENTING A MEANS TO ESTIMATE TYPICAL READING SEPARATION TIMES IS PROVIDED BELOW.

Table Purge Time Matrix

			Purge Rate (mL/min)				
		250	300	350	400	450	500
÷	25	3.0	2.0	2.0	2.0	1.0	1.0
Dep (ft)	50	4.0	3.0	3.0	2.0	2.0	2.0
Well Deptl (ft)	75	5.0	4.0	3.0	3.0	3.0	2.0
3	100	6.0	5.0	4.0	4.0	3.0	3.0

Assumes a 3/8" diameter tubing, 10 mL/ft volume. Assumes a full-size P1101 QED Pump, 400 mL volume. Purge time in minutes = (well depth * 10 mL/ft + 400 mL) / (purge rate) mL/min. PURGE RATES

THE OBJECTIVE OF THE PURGING PROCESS IS TO REMOVE STAGNANT WATER FROM A WELL PRIOR TO SAMPLING. CALCULATE FLOW RATE BY MEASURING THE TIME IT TAKES TO FILL A CALIBRATED CONTAINER. MONITOR DRAWDOWN BY MEASURING THE TOP OF THE WATER COLUMN WHILE PUMPING. DRAWDOWN IS STABILIZED DURING PURGING AT A RATE AS CLOSE AS PRACTICAL TO THE AQUIFER

- MEASURE THE WATER LEVEL PRIOR TO INITIATING THE PURGE;
- CALCULATE FLOW CELL (OR TUBE) VOLUMES AND DETERMINE MEASURING
- CONNECT THE FLOW CELL TO THE DISCHARGE TUBE FROM THE PUMP; BEGIN PURGE AT A MAX OF 500 ML/MIN (OR AT A RATE DETERMINED
- FROM PREVIOUS EVENTS); MAINTAIN THE WATER LEVEL TAPE AT THE TOP OF THE WATER TABLE WHILE PUMPING; RECORD WATER LEVELS DURING PURGE TO MONITOR
- IF DRAWDOWN HAS STABILIZED, START THE PARAMETER STABILIZATION PROCESS:
- IF THE WATER LEVEL DROPS, REDUCE PURGE RATE BY 100 ml/MIN INCREMENTS UNTIL WATER LEVELS STABILIZE OR UNTIL THE LOWEST PUMPING RATE IS ACHIEVED;
- IF AT MINIMUM PUMPING RATE, PROCEED TO PARAMETER STABILIZATION
- DRAWDOWN SHOULD NOT FALL BELOW THE TOP OF THE PUMP DURING PURGING AND SAMPLING. FLOW RATES AND DRAWDOWN ARE RECORDED ON A FIELD LOG, FIELD FORM OR WITH A DATA LOGGER. 4. PARAMETER STABILIZATION
- PARAMETER STABILIZATION ENSURES THAT STAGNANT WATER IS PURGED AND SAMPLED GROUNDWATER IS REPRESENTATIVE. THE PROCEDURES ARE AS FOLLOWS: MEASURE THE FIELD PARAMETERS, TURBIDITY AND TEMPERATURE OF THE
- RECORD pH, SPECIFIC CONDUCTANCE, DISSOLVED OXYGEN, AND OXIDATION-REDUCTION POTENTIAL (ORP) OF THE WATER DURING PURGING;
- OBSERVE AND RECORD THE DRAWDOWN; AND
- RECORD THE PURGE RATE AND VOLUME OF WATER REMOVED.
- A WELL IS ADEQUATELY PURGED WHEN THE TEMPERATURE, pH, SPECIFIC CONDUCTANCE, OXIDATION-REDUCTION POTENTIAL (ORP) AND DISSOLVED OXYGEN STABILIZE FOR A MINIMUM OF 3 CONSECUTIVE READINGS. STABILIZATION OCCURS AS FOLLOWS:

+/- 0.2 pH UNITS

CONDUCTANCE +/- 3% OF READING

DISSOLVED OXYGEN +/- 10.0% OF READING OR 0.2 mg/l, WHICHEVER IS GREATER

+/-20 mV

TEMPERATURE IS NOT A GOOD INDICATOR OF STABILIZATION, BUT SHOULD BE MEASURED AND RECORDED AT THE TIME OF EACH PARAMETER SET READING.

A FINAL SAMPLE TURBIDITY OF 10 NTU OR LESS SHOULD BE ACHIEVED FOR SAMPLES COLLECTED USING LOW FLOW METHODOLOGY. IF TURBIDITY CONTINUES TO DROP AFTER REACHING 10 NTU, PURGING SHOULD CONTINUE UNTIL THE LOWEST STABILIZED LEVEL IS ACHIEVED.

WELLS WILL BE SAMPLED IMMEDIATELY UPON COMPLETION OF PURGING OPERATIONS. THE PURGE RATE SHOULD REMAIN CONSTANT DURING SAMPLING (GENERALLY LESS THAN 500 mL/min). FOR VOCs, LOWER SAMPLING RATES (100-200 mL/min) MAY BE REQUIRED. THE PROCEDURES ARE AS FOLLOWS:

- RECORD FIELD PARAMETERS PRIOR TO SAMPLING:
- RECORD DEPTH TO WATER LEVELS PRIOR TO SAMPLING;
- RECORD THE FLOW RATE USING A CALIBRATED MEASURING DEVICE;
- DISCONNECT THE FLOW CELL, OTHER PURGING EQUIPMENT FROM THE PUMP DISCHARGE TUBE;
- COLLECT SAMPLES FROM THE PUMP DISCHARGE TUBE;
- COLLECT LARGE VOLUME SAMPLES FIRST (e.g. LITER BOTTLES FOR METALS) AND VOC SAMPLES LAST;
- FOR VOCs REDUCE TO 100-200 mL/min PRIOR TO COLLECTION. IN THE EVENT THAT A PERISTALTIC PUMP IS UTILIZED FOR SAMPLING, ORGANIC
- COMPOUND SAMPLES SHOULD NOT BE COLLECTED FROM THE PUMP HEAD TUBING. THE COLLECTION OF ORGANIC COMPOUND SAMPLES SHOULD BE CONDUCTED IN A MANNER THAT WILL PREVENT LOSS OF ORGANIC ANALYSES BY DEGASSING AT THE PUMP HEAD. COLLECTION OF ORGANIC ANALYSES FROM A PERISTALTIC PUMP SHOULD BE COLLECTED IN ACCORDANCE WITH THE METHODOLOGY OUTLINED IN THE USEPA REGION IV SESD PUBLICATION, "FIELD BRANCHES QUALITY SYSTEM AND TECHNICAL PROCEDURES".
- 5. LOW-FLOW PURGING/SAMPLING UNABLE TO ACHIEVE PARAMETER STABILIZATION IF, AFTER THREE WELL VOLUMES HAVE BEEN REMOVED, THE CHEMICAL PARAMETERS HAVE NOT STABILIZED ACCORDING TO THE ABOVE CRITERIA, TWO ADDITIONAL WELL VOLUMES SHOULD BE REMOVED. MONITORING OF INDICATOR PARAMETERS SHOULD CONTINUE DURING ADDITIONAL PURGING. IF PARAMETER STABILIZATION IS STILL NOT ACHIEVED AFTER FIVE WELL VOLUMES ARE PURGED. THE SAMPLING TEAM CAN COLLECT A SAMPLE. THE CONDITIONS OF SAMPLING WILL BE NOTED IN THE FIELD LOG OR FIELD FORMS.
- 6. LOW-YIELD FORMATIONS IN SOME SITUATIONS, EVEN WITH VERY SLOW PURGE RATES, THE WELL DRAWDOWN MAY NOT STABILIZE AND THE WELL MAY BE PUMPED DRY. PUMPING TO DRYNESS GENERALLY CONSTITUTES AN ADEQUATE PURGE, AND THE WELL CAN BE SAMPLED PROVIDED THERE IS SUFFICIENT RECOVERY (ENOUGH VOLUME TO ALLOW FILLING OF SAMPLE CONTAINERS). IT IS NOT NECESSARY THAT THE WELL BE EVACUATED THREE TIMES BEFORE IT IS SAMPLED. PUMPING WELL TO DRYNESS SHOULD BE AVOIDED EXCEPT IN CASES WHERE IT IS INEVITABLE DUE TO DOCUMENTED LOW YIELD CONDITIONS.
- FIELD RECORDS

FIELD INFORMATION MUST BE RECORDED DURING PURGING AND SAMPLING. AT A MINIMUM, THE FOLLOWING INFORMATION SHOULD BE INCLUDED IN THE FIELD FORMS FOR EACH GROUNDWATER MONITORING WELL. INFORMATION INCLUDES:

- PURGE VOLUMES: DEPTH TO WATER
- FIELD MEASUREMENTS DURING PURGING AND AT THE TIME OF SAMPLE COLLECTION; AND
- GENERAL WEATHER CONDITIONS OR OTHER COMMENTS:
- THESE DATA ARE TO BE RECORDED ON FIELD FORMS AND/OR IN A DATA LOGGER AND SUPPLIED WITH THE LABORATORY ANALYTICAL REPORTS.

I, EVAN B. PERRY, CERTIFY THAT I AM A QUALIFIED GROUNDWATER SCIENTIST DEMONSTRATED BY A GEORGIA STATE REGISTERED PROFESSIONAL GEOLOGIST CERTIFICATION. I HAVE SUFFICIENT TRAINING AND EXPERIENCE IN GROUNDWATER HYDROLOGY AND RELATED FIELDS TO MAKE SOUND PROFESSIONAL JUDGMENTS REGARDING GROUNDWATER MONITORING AND CONTAMINANT FATE AND TRANSPORT. I FURTHER CERTIFY THAT THE DESIGN OF THE GROUNDWATER MONITORING SYSTEM WAS DESIGNED IN COMPLIANCE WITH THE RULES OF SOLID WASTE MANAGEMENT, CHAPTER 391-3-4, AS SPECIFIED IN [391-3-4-.14(11)2.(b)].

EVAN. B. PERRY GEORGIA P.G. REGISTRATION NO. 1744 TABLE 1

APPENDIX I ANALYTICAL REQUIREMENTS

PARAMETER SUITE	MINIMUM SAMPLE VOLUME	CONTAINER TYPE	TEST METHODS*	PRESERVATIVES	HOLD TIME
APPENDIX I VOLATILE ORGANIC COMPOUNDS	40 mL	G, T	8260	HCL AND/OR 4° C	7-14 DAYS
APPENDIX I METALS	250 mL	Р	6010 OR 6020	HNO ₃	180 DAYS
NOTES:					

1. APPENDIX I OF THE GEORGIA RULES FOR SOLID WASTE MANAGEMENT 391-3-4-.14.

2. ASSESSMENT MONITORING ANALYTES ARE INCLUDED IN APPENDIX II OF THE GEORGIA RULES FOR SOLID WASTE MANAGEMENT 391-3-4-.14. THE NELAP CERTIFIED LABORATORY PERFORMING THE ANALYSIS SHOULD BE CONSULTED REGARDING ANALYTICAL REQUIREMENTS FOR THE APPLICABLE PARAMETER SUITES. 3. VALUE LISTED IS THE MINIMUM REQUIREMENT; ADDITIONAL VOLUME MAY BE PROVIDED IF REQUESTED BY ANALYTICAL LABORATORY.

- 4. METHOD 8011 MAY BE SUBSTITUTED FOR 8260B TO ANALYZE FOR:
- 1,2-DIBROMO-3-CHLOROPROPANE (DBCP) AND 1,2-DIBROMOETHANE (EDB). 5. THE USE OF HCL AS A PRESERVATIVE INCREASES THE HOLDING TIME FROM 7 TO 14 DAYS.
- 6. REPORTING LIMITS (RLs)/PRACTICAL QUANTITATION LIMITS (PQLs) FOR THE ANALYTICAL METHODS ASSOCIATED WITH THE APPENDIX I AND II CONSTIUENTS WILL BE EQUAL TO (OR LESS THAN) THE ESTABLISHED USEPA DRINKING WATER MAXIMUM CONTAMINANT LEVELS (MCL) OR APPLICABLE GROUNDWATER PROTECTION STANDARDS. IN THE EVENT THAT RLs/PQLs CANNOT ACHIEVE THE APPROPRIATE STANDARD, SUPPORTING DOCUMENTATION FROM THE ANALYTICAL LABORATORY WILL

BE PROVIDED. G = GLASSHCL = HYDROCLORIC ACID P = POLYETHYLENEHNO3 = NITRIC ACID

T = TEFLON-LINED SEPTA

ANALYSIS METHODS FROM "TEST METHODS FOR EVALUATING SOLID WASTE, PHYSICAL/CHEMICAL METHODS" SW-846 THIRD ED. USEPA, SEPT. 1986.

TABLE 2

40 CFR 257 APPENDIX III ANALYTICAL REQUIREMENTS

The delivery of the delivery o						
PARAMETER SUITE	CONTAINER TYPE	TEST METHODS*	PRESERVATIVES	HOLD TIME		
BORON, CALCIUM	Р	6010 OR 6020	HNO3	180 DAYS		
CHLORIDE, FLUORIDE, SULFATE	Р	300.0	4° C	28 DAYS		
рН	NONE	FIELD MEASURE— MENT	NONE	NONE		
TOTAL DISSOLVED SOLIDS	Р	SM 2540C	4° C	7 DAYS		

NOTES:

P = POLYETHYLENE

ASSESSMENT MONITORING ANALYTES ARE INCLUDED IN APPENDIX IV OF 40 CFR 257. THE NELAP CERTIFIED LABORATORY PERFORMING THE ANALYSIS SHOULD BE CONSULTED REGARDING ANALYTICAL REQUIREMENTS FOR THE APPLICABLE PARAMETER SUITES.

ANALYSIS METHODS FROM "TEST METHODS FOR EVALUATING SOLID WASTE, PHYSICAL/CHEMICAL METHODS" SW-846 THIRD ED. USEPA,

TABLE 3

SURFACE WATER PARAMETERS ANALYTICAL REQUIREMENTS

ER PARAMETERS ANALYTICAL REQUIREME	WATER PARAMETERS ANALY	115
CONTAINER TEST PRESERVATIVES		HOLD TIME
FIELD MEASUREMENT	FIELD ME	
FIELD MEASUREMENT	CE FIELD ME	
FIELD MEASUREMENT	RE FIELD ME	
FIELD MEASUREMENT	FIELD ME	
P 300.0 4° C	P 300.0	
G, T 9060 HCL & 4° C	VIC G, T 9060	28
T, P 410.4 H2SO4 & 4° C	GEN T, P 410.4	DAYS
FIELD MEASUREMENT	YGEN FIELD MEA	
P 6010/6020 HNO ₃	NIC P 6010/6020	
P 6010/6020 HNO ₃	JM P 6010/6020	
P 6010/6020 HNO ₃	UM P 6010/6020	
P 6010/6020 HNO ₃	IUM P 6010/6020	
P 9012 NaOH	DE P 9012	
P 6010/6020 HNO3	P 6010/6020	180
P 6010/6020 HNO3	RY P 6010/6020	DAYS
P 6010/6020 HNO ₃	TL P 6010/6020	
P 6010/6020 HNO ₃	UM P 6010/6020	
P 6010/6020 HNO ₃	R P 6010/6020	
P 6010/6020 HNO ₃	P 6010/6020	

NOTES:

G = GLASS

HCL = HYDROCHLORIC ACID

P = POLYETHYLENEH₂SO₄ = SULFURIC ACID T = TEFLON-LINED SEPTAHNO3 = NITRIC ACID

ANALYTES INCLUDED IN APPENDIX III OF 40 CFR 257 AND SHOWN IN TABLE 2 WILL BE ADDED TO LOCATIONS ASSOCIATED WITH CELL 11 AND THE WESTERN CELL AREA.

NaOH = SODIUM HYDROXIDE

ANALYSIS METHODS FROM "TEST METHODS FOR EVALUATING SOLID WASTE, PHYSICAL/CHEMICAL METHODS" SW-846 THIRD ED. USEPA, SEPT. 1986.

* ANALYTICAL METHODS USED AND REFERENCED FOR MEETING ENVIRONMENTAL TESTING REQUIREMENTS EVOLVE OVER TIME DUE TO CHANGES IN TECHNOLOGY, UPDATES AND ADDITIONS TO PUBLISHED METHODOLOGY, AND WHEN REGULATIONS CHANGE TO REQUIRE REFERENCE TO DIFFERENT METHODS. IN MANY INSTANCES THERE ARE EQUIVALENT METHODS FOR THE SAME ANALYTE PUBLISHED BY DIFFERENT AUTHORITIES ON METHOD DEVELOPMENT; E.G. THE U.S. EPA OFFICE OF WATER, U.S. EPA OFFICE OF SOLID WASTE, STANDARD METHODS, AND ASTM. ANALYTICAL METHODS LISTED IN THE PLAN MAY BE SUBSTITUTED PROVIDED THAT THE ALTERNATE METHODS ARE GENERALLY APPROVED FOR USE, PROVIDE TECHNICALLY DEFENSIBLE DATA, AND ARE APPROPRIATE FOR THE MEDIA BEING TESTED. THE USE OF ALTERNATIVE APPROVED METHODS IS CONSIDERED AN ACCEPTABLE DEVIATION FROM THE PRESCRIBED METHODS IN THE GWMP AND WILL NOT BE CONSIDERED A VIOLATION OF THE REQUIREMENTS OF THE GWMP.

TABLE 4

SAMPLE ANALYSIS SCHEDULE

	SAMPLE ANALYSIS SCH	EDULE	
	LOCATIONS	1st Semi—Annual Event	2nd Semi—Annua Event
	GROUNDWATER		
GWC-16, GWC-17,	C-10, GWC-12, GWC-13, GWC-14, GWC-18, GWC-19, GWC-20A, GWC-22, GWC-23A, GWC-23B, GWC-24B	Constituents listed in Appendix I of 40 CFR 258	Constituents listed in Appendix I of 40 CFR 258
GW	C-11, GWC-15	Constituents listed in Appendix II of 40 CFR 258 (includes Appendix I)	Constituents listed in Appendix I of 40 CFR 258
GWC-31, GWC-32, GW GWC-37, GWC-38, GWC GWC-43, GWC-44, GWE	2-27, GWC-28, GWC-29, GWC-30, C-33, GWC-34, GWC-35, GWB-36, -39, GWC-40, GWC-41, GWC-42, GWC-45, GWC-46, GWC-47, GWC-48, GWC-50, GWC-51	Constituents listed in Appendix I of 40 CFR 258, plus those listed in Appendix III of 40 CFR 257	Constituents listed in Appendix l of 40 CFR 258, plus those listed in Appendix III of 40 CFR 257
	CONVEYANCE/UNDERDR	AIN	
	SWC-7	Constituents listed in Appendix I of 40 CFR 258	Constituents listed in Appendix I of 40 CFR 258
SWB-1A/B, SWB-2	ZA/B, SWB-3A/B, SWB-4A/B	Constituents listed in Appendix I of 40 CFR 258, plus those listed in Appendix III of 40 CFR 257	Constituents listed in Appendix I of 40 CFR 258, plus those listed in Appendix III of 40 CFR 257
	SURFACE WATER		
SW	A-3, SWC-4	Constituents listed in Table 3 of this Sheet	Constituents listed in Table 3 of this Sheet
SWA-2. SWC	-10, SWC-14, SWC-16	Constituents listed in Table 3 of this Sheet, plus those	Constituents listed in Table 3 of this Sheet, plus those listed

listed in Appendix | plus those listed n Appendix III of III of 40 CFR 257 40 CFR 257

		SEDIMENT PONDS		
	SWC-3, SWC-5,	SWC-6, SWC-8, SWC-9	Constituents listed in Table 3 of this Sheet	Constituents listed in Table 3 of this Sheet
LID	the same and the s	gram R13v SWC-15, SWC-17 06-0910 CMSWL)	Constituents listed in Table 3 of this Sheet, plus those listed in Appendix III of 40 CFR 257	Constituents listed in Table 3 of this Sheet, plus those listed in Appendix III of 40 CFR 257
EVIEV	VED BY:DAT	E: 3 17 17 LEACHATE		
'PRO'	CCR C	South Linear	Total Alkalinity, Specific Conductance, Total Dissolved Solids, Chemical Oxygen Demand, Metals included in Appendix I of 40 CFR 258, Constituents listed in Appendix III of 40 CFR 257	Total Alkalinity, Specific Conductance, Total Dissolved Solids, Chemical Oxygen Demand, Metals included in Appendix I of 40 CFR 258, Constituents listed in Appendix III of 40 CFR 257
	SOLID WA MANAGEMENT I		Total Alkalinity, Specific Conductance, Total Dissolved Solids,	Total Alkalinity, Specific Conductance, Total Dissolved

NOTES:

1. THE LIST OF ANALYTES PRESENTED IN THIS TABLE IS CURRENT AS OF THE TIME OF PERMITTING (OCTOBER 2016). FUTURE CHANCES TO THIS LIST MAY OCCUR (E.G. DESIGNATION OF FUTURE CELL'S FOR CCR PLACEMENT THAT NECESSITATE THE ADDITION OF APPENDIX III CONSTITUENTS TO SIDE/DOWNGRADIENT WELLS, DOWNSTREAM SURFACE WATER POINTS, SEDIMENT POND OUTFALLS, OR COVEYANCES/UNDERDRAINS OR WELLS MOVING INTO OR OUT OF ASSESSMENT MONITORING). THESE CHANGES WILL BE REFLECTED IN ROUTINE SEMI-ANNUAL GROUNDWATER AND SURFACE WATER MONITORING REPORTS.

MSW CELL LEACHATE

Chemical Oxygen

Demand,

Constituents

included in

CFR 258

Appendix I of 40 |

Solids, Chemical

Oxygen Demand,

Constituents

included in

Appendix I of 40

CFR 258

2. SEDIMENT POND OUTFALLS ARE ALSO REGULATED BY EPD UNDER THE FACILITY'S NPDES PERMIT. THE PERMIT REQUIREMENTS (GARO50000) IN PLACE AS OF OCTOBER 2016 REQUIRE ANNUAL MONITORING FOR BIOLOGICAL OXYGEN DEMAND (BOD), TOTAL SUSPENDED SOLIDS, AMMONIA, ALPHA-TERPTINEOL, BENZOIC ACID, p-CRESOL, PHENOL, TOTAL ZINC, AND pH DURING A QUALIFYING STORM EVENT. AN ALTERNATE LIST MAY BE SUBSTITUTED IF ACCEPTABLE TO EPD. FUTURE ANALYSIS LISTS ARE SUBJECT TO CHANGE AS PERMITS EXPIRE AND ARE RENEWED.

ATLANTIC COAST

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PROJECT: **R&B LANDFILI** HORIZONTAL **EXPANSION**

BANKS COUNTY, GEORGIA



610 BENNETT ROAD HOMER, GEORGIA 30547

REVISIONS 08/06/2014 . Issued for Permitting . Revised per EPD Comments 05/15/2015 2. Revised per EPD Comments 03/11/2016 3. Revised per EPD Comments 05/19/2016

4. Revised per EPD Comments 10/14/2016

Checked by: **BFH**

PROJECT NUMBER:

I002~327

August 2014

2F+

GROUNDWATER MONITORING PLAN

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OPERATIONAL PROCEDURES MSW LANDFILL VOLUME CALCULATIONS:

TOTAL VOLUME OF WASTE AND COVER EAST DISPOSAL AREA (CLOSED) 539,077 CY CENTRAL DISPOSAL ARÈA 16,002,419 CY WEST DISPOSAL AREA TOTAL SITE VOLUME TOTAL VOLUME OF WASTE 34,752,854 CY DAILY AND INTERMEDIATE COVER (REMAINING) 3,631,234 CY FINAL COVER VOLUME (REMAINING) 1,021,282 CY TOTAL SOIL REQUIRED (REMAINING) 5,876,416 CY TOTAL SOIL AVAILABLE VOLUME 6,080,158 CY TOTAL AREA OF SITE

ESTIMATED CCR TONNAGES -3,500 TN/DAY MAXIMUM 1,000,000 TN/YR

USABLE DISPOSABLE AREA

ESTIMATED LIFE OF SITE

CONTROLLED UNLOADING OF WASTE: UNLOADING OF WASTE WILL BE RESTRICTED TO AN AREA WITHIN THE 200 FOOT WORKING FACE. A SPOTTER WILL DIRECT TRUCK TRAFFIC TO AND FROM THE WORKING FACE AND WILL SUPERVISE ALL UNLOADING ACTIVITIES. THE SPOTTER SHALL BE DESIGNATED, WHETHER OPERATING EQUIPMENT OR NOT, SUCH THAT HE OR SHE IS POSITIONED AND CAPABLE OF VIEWING ALL PERSONS AND/OR EQUIPMENT APPROACHING AND UNLOADING IN THE WORKING FACE TO ENSURE THAT ALL OPERATIONS ARE PERFORMED SAFELY. A SECOND WORKING FACE LOCATED AT LEAST 100 FEET FROM THE PRIMARY WORKING FACE MAY BE USED BY SMALLER VEHICLES AND WHEN FACILITY OPERATIONS DICTATE IT IS NEEDED. THE SECONDARY WORKING FACE MUST BE COVERED WITH A MINIMUM OF SIX INCHES OF CLEAN EARTH AT THE END OF THE DAY'S OPERATION AND MUST HAVE SEPARATE SOIL STOCKPILES FOR USE AS FIRE PROTECTION. THE COMBINED TOTAL FOR BOTH WORKING FACES MUST NOT EXCEED 40,000 SQUARE FEET AT ANY TIME. SCAVENGING WILL BE PROHIBITED.

970.59 ACRES

217.6 ACRES

62.9 YEARS

SPREADING AND COMPACTION: ALL WASTE WILL BE SPREAD AND COMPACTED IN UNIFORM LAYERS NOT TO EXCEED TWO (2) FEET IN DEPTH. OPTIMUM DENSITY WILL BE ACHIEVED BY MAKING THREE (3) TO FIVE (5) PASSES OVER THE WASTE WITH THE COMPACTOR. THE WIDTH OF THE WORKING FACE SHALL BE LIMITED TO 200'.

A. EXCEPT AS PROVIDED IN PARAGRAPH B OF THIS SECTION, THE PERMITTEE MUST COVER ALL EXPOSED MUNICIPAL SOLID WASTE WITH A MINIMUM OF SIX (6) INCHES OF EARTHEN MATERIAL AT THE END OF EACH OPERATING DAY OR AT MORE FREQUENT INTERVALS IF NECESSARY TO CONTROL DISEASE VECTORS, FIRES, ODORS, BLOWING LITTER, AND SCAVENGING

B. ALTERNATIVE MATERIALS (SUCH AS FOAMS OR TARPS) OF AN ALTERNATIVE THICKNESS (OTHER THAN AT LEAST SIX (6) INCHES OF EARTHEN MATERIAL) MAY ALSO BE USED UPON APPROVAL BY THE GEORGIA ENVIRONMENTAL PROTECTION DIVISION. AT THIS TIME, ONLY A SYNTHETIC TARP HAS BEEN AUTHORIZED FOR USE AS AN ADC.

INTERMEDIATE COVER: A UNIFORM LAYER OF COMPACTED CLEAN EARTH NOT LESS THAN ONE (1) FOOT IN DEPTH WILL BE PLACED OVER EACH PORTION OF ANY INTERMEDIATE MSW LIFT FOLLOWING COMPLETION OF THAT LIFT. THE COMPOSITION OF INTERMEDIATE COVER SHALL MEET THE FOLLOWING STANDARDS: - SAME CRITERIA FOR DAILY COVER: PLUS

- BE CAPABLE OF SUPPORTING THE GERMINATION AND PROPAGATION OF VEGETATIVE COVER. FINAL COVER: TOPSOIL, CLAYEY SOILS AND GRANULAR FILL MAY BE STOCKPILED ON-SITE IN SEGREGATED AREAS; SO AS NOT TO INTERFERE WITH OPERATIONS. UPON REACHING THE PERMITTED GRADE AND AT R&B PREDETERMINED SCHEDULE, THE FINAL COVER WILL BE INSTALLED IN ACCORDANCE WITH THE FINAL COVER DETAIL AND CLOSURE SCHEDULE SPECIFIED IN THIS

FIRE PROTECTION: THE DISPOSAL FACILITY FACILITY SHALL BE DESIGNED AND OPERATED TO PREVENT AND MINIMIZE THE POTENTIAL FOR FIRE OR EXPLOSION. A MINIMUM COVER SUPPLY OF 500 CUBIC YARDS WILL BE MAINTAINED WITHIN 200 FEET OF THE WORKING FACE AND WILL BE USED FOR FIRE PROTECTION. IN CASE OF FIRE, SOIL SHALL BE IMMEDIATELY DUMPED ONTO THE BURNING AREA. A WATER TRUCK MAY ALSO BE USED IF AVAILABLE TO ASSIST IN EXTINGUISHING THE FIRE. SMOKING WILL BE PROHIBITED IN THE LANDFILL AREA. THE LOCAL FIRE DEPARTMENT AND LOCAL EPD OFFICE SHALL BE NOTIFIED IF A FIRE BREAKS OUT. SUPERVISION: THE DISPOSAL FACILITY SHALL BE UNDER THE DIRECT SUPERVISION OF AN

OPERATOR WHO IS PRESENT AT ALL TIMES DURING OPERATION AND WHO IS PROPERLY TRAINED IN THE OPERATION OF LANDFILLS AND THE IMPLEMENTATION OF DESIGN AND OPERATIONAL PLANS AND WHO, IF THE FACILITY IS A MUNICIPAL SOLID WASTE DISPOSAL FACILITY, IS CERTIFIED IN ACCORDANCE WITH O.C.G.A 12-8-24.1 AND THESE RULES.

THE SUPERVISOR AND FACILITY EMPLOYEES WILL RECEIVE REGULAR EDUCATIONAL TRAINING THAT WILL ENABLE THEM TO BETTER DETECT SAFETY EMERGENCIES AND RESPOND IN A TIMELY

OF OPERATION: ALL-WEATHER ACCESS ROADS WILL BE PROVIDED TO THE WORKING FACE OF THE DISPOSAL OPERATIONS. ALL AREAS OF THE SITE ARE SUITABLE FOR WET WEATHER OPERATIONS. BACK-UP OR RENTAL EQUIPMENT WILL BE USED IN THE EVENT OF EQUIPMENT BREAKDOWN.

. EROSION AND SEDIMENTATION CONTROL: CLEARING AND GRADING ACTIVITIES WILL BE LIMITED TO THE CURRENT PHASE OF WASTE CELL AREAS, BORROW AREAS, STOCKPILE AREAS, SITE FACILITY AREAS, ROAD AND POND CONSTRUCTION, AND LEACHATE COLLECTION SYSTEM INSTALLATION. SILT FENCE AND OTHER EROSION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO ALL CONSTRUCTION ACTIVITIES. ACCESS ROAD AND SEDIMENT POND CONSTRUCTION WILL OCCUR FIRST. THE PERIMETER ROAD IS DESIGNED WITH SIDE DITCHES WHICH WILL DIRECT RUNOFF FROM THE SITE PERIMETER INTO THE SEDIMENTATION/DETENTION PONDS. DISTURBED AREAS ALONG ROADSIDE AND ON CONSTRUCTED SOIL FILL SLOPES SHALL BE SEEDED AND MULCHED IMMEDIATELY AS WORK PROGRESSES TO ESTABLISH PERMANENT VEGETATION. THE ROAD SURFACE SHALL BE STABILIZED WITH SIX (6) INCHES OF GRADED AGGREGATE. SILT TRAPS SHALL BE INSTALLED ON THE INFLUENT END OF ALL DRAINAGE CULVERTS IMMEDIATELY FOLLOWING THE INSTALLATION OF EACH CULVERT.

SOIL STOCKPILE AREAS, BORROW AREAS AND INTERMEDIATE COVER AREAS TO BE LEFT EXPOSED AND INACTIVE FOR MORE THAN 30 DAYS SHALL BE GRASSED WITH TEMPORARY VEGETATION. SILT FENCE SHALL BE PLACED AROUND ALL STOCKPILE AREAS. PERMANENT VEGETATION OVER WASTE FILL AREAS SHALL BE ESTABLISHED AS FINAL COVER IS PLACED. ALL SEDIMENT AND EROSION CONTROL DEVICES SHALL BE INSPECTED WEEKLY AND IMMEDIATELY AFTER SIGNIFICANT RAIN EVENTS. SILT SHALL BE REMOVED FROM SILT FENCE WHEN SILT ACCUMULATION REACHES A DEPTH OF ONE HALF THE HEIGHT OF THE SILT FENCE FABRIC. REPAIRS TO ALL DEVICES SHALL BE MADE AS NECESSARY TO MAINTAIN THEIR EFFECTIVENESS IN SILT CONTROL.

ALL EROSION AND SEDIMENTATION CONTROL MEASURES AND BMP'S SHALL BE IN ACCORDANCE WITH THE LATEST VERSIONS OF THE E&S MANUALS FOR GEORGIA.

10.1. STRIPPING OF VEGETATION, REGRADING, AND OTHER DEVELOPMENT ACTIVITIES SHALL BE CONDUCTED IN SUCH A MANNER SO AS TO MINIMIZE EROSION;

10.2. CUT AND FILL OPERATIONS MUST BE KEPT TO A MINIMUM; 10.3. DEVELOPMENT PLANS MUST CONFORM TO TOPOGRAPHY AND SOIL TYPE, SO AS TO

CREATE THE LOWEST PRACTICABLE EROSION POTENTIAL: 10.4. WHENEVER FEASIBLE, NATURAL VEGETATION SHALL BE RETAINED, PROTECTED, AND SUPPLEMENTED:

10.5. THE DISTURBED AREA AND THE DURATION OF EXPOSURE TO EROSIVE ELEMENTS SHALL BE KEPT TO A PRACTICABLE MINIMUM; DISTURBED SOIL SHALL BE STABILIZED AS QUICKLY AS PRACTICABLE;

TEMPORARY VEGETATION OR MULCHING SHALL BE EMPLOYED TO PROTECT EXPOSED CRITICAL AREAS DURING DEVELOPMENT; PERMANENT VEGETATION AND STRUCTURAL EROSION CONTROL MEASURES MUST BE

INSTALLED AS SOON AS PRACTICABLE: TO THE EXTENT NECESSARY, SEDIMENT IN STORM WATER RUNOFF MUST BE TRAPPED BY THE USE OF SEDIMENT BASINS, SILT TRAPS, SILT BARRIERS, OR SIMILAR MEASURES UNTIL

THE DISTURBED AREA IS STABILIZED. 10.10. ADEQUATE PROVISIONS SUCH AS BERMS, DIVERSION DITCHES, OR DOWNDRAIN CHANNELS MUST BE PROVIDED TO MINIMIZE DAMAGE FROM SURFACE WATER TO THE CUT FACE OF EXCAVATIONS OR THE SLOPING SURFACES OF FILLS.

10.11. CUTS AND FILLS MAY NOT ENDANGER ADJOINING PROPERTY;

10.12. FILLS MAY NOT ENCROACH UPON NATURAL WATER COURSES OR CONSTRUCTED CHANNELS IN A MANNER SO AS TO ADVERSELY AFFECT OTHER PROPERTY OWNERS;

10.13. GRADING EQUIPMENT MUST CROSS FLOWING STREAMS BY THE MEANS OF BRIDGES OR CULVERTS, EXCEPT WHERE SUCH METHODS ARE NOT FEASIBLE; PROVIDED IN ANY CASE, THAT SUCH CROSSINGS MUST BE KEPT TO A MINIMUM;

10.14. LAND-DISTURBING ACTIVITY PLANS FOR EROSION AND SEDIMENTATION CONTROL SHALL INCLUDE PROVISIONS FOR TREATMENT OR CONTROL OF ANY SOURCE OF SEDIMENTS AND ADEQUATE SEDIMENTATION CONTROL FACILITIES TO RETAIN SEDIMENTS ON SITE OR PRECLUDE SEDIMENTATION OF ADJACENT STREAMS BEYOND THE LEVELS SPECIFIED IN LATEST VERSIONS OF THE E&S MANUALS FOR GEORGIA.

10.15. LAND-DISTURBING ACTIVITIES SHALL NOT BE CONDUCTED WITHIN 25 FEET OF THE BANKS OF ANY STATE WATERS, AS MEASURED FROM THE POINT WHERE VEGETATION HAS BEEN WRESTED BY NORMAL STREAM FLOW OR WAVE ACTION, EXCEPT WHERE THE DIRECTOR DETERMINES TO ALLOW A VARIANCE THAT IS AT LEAST AS PROTECTIVE OF NATURAL RESOURCES AND THE ENVIRONMENT, WHERE OTHERWISE ALLOWED BY THE DIRECTOR PURSUANT TO O.C.G.A. CODE SECTION 12-2-8, OR WHERE DRAINAGE STRUCTURE OR A ROADWAY DRAINAGE STRUCTURE MUST BE CONSTRUCTED, PROVIDED THAT ADEQUATE EROSION CONTROL MEASURES ARE INCORPORATED IN THE PROJECT PLANS AND

SPECIFICATIONS ARE IMPLEMENTED; PROVIDED HOWEVER, THAT BUFFERS OF AT LEAST 25 FEET ESTABLISHED PURSUANT TO PART 6 OF ARTICLE 5 OF CHAPTER 5 OF THE ABOVE REFERENCED TITLE SHALL REMAIN IN FORCE UNLESS A VARIANCE IS GRANTED BY THE DIRECTOR AS PROVIDED IN THIS PARAGRAPH; AND

10.16. LAND-DISTURBING ACTIVITIES SHALL NOT BE CONDUCTED WITHIN 100 HORIZONTAL FEET, 25. ON-SITE SOLID WASTE MATERIALS RECOVERY OPERATIONS: AN AREA HAS BEEN DESIGNATED STREAM FLOW OR WAVE ACTION, OF THE BANKS OF ANY STATE WATERS CLASSIFIED AS "TROUT STREAMS" PURSUANT TO ARTICLE 2 OF CHAPTER 5 OF THE ABOVE REFERENCED TITLE UNLESS A VARIANCE FOR SUCH ACTIVITY IS GRANTED BY THE DIRECTOR EXCEPT WHERE A ROADWAY DRAINAGE STRUCTURE MUST BE CONSTRUCTED, PROVIDED THAT ADEQUATE EROSION CONTROL MEASURES ARE INCORPORATED IN THE PROJECT PLANS AND SPECIFICATIONS ARE IMPLEMENTED.

10.17. DISCHARGES OF STORM-WATER RUNOFF FROM DISTURBED AREAS SHALL BE CONTROLLED TO THE EXTENT THAT TURBIDITY OF THE STORM-WATER RUNOFF SHALL NOT EXCEED 100 NEPHELOMETRIC TURBIDITY UNITS HIGHER THAN THE TURBIDITY LEVEL OF THE RECEIVING STREAM IMMEDIATELY UPSTREAM FROM THE STORM-WATER RUNOFF DISCHARGE AT THE TIME OF SUCH DISCHARGE; PROVIDED, HOWEVER, THAT FOR TROUT STREAMS, SUCH MAXIMUM ALLOWABLE TURBIDITY LEVEL SHALL BE 50 NEPHELOMETRIC TURBIDITY UNITS HIGHER THAN THE TURBIDITY LEVEL OF SUCH STREAM IMMEDIATELY UPSTREAM FROM THE STORM-WATER RUNOFF DISCHARGE AT THE TIME OF SUCH DISCHARGE. DUE TO THE VARIOUS SOILS AND HYDROLOGICAL AND WATER CONDITIONS THROUGHOUT THE STATE, THE DIVISION SHALL HAVE THE DISCRETION TO VARY FROM THE AFORESAID NEPHELOMETRIC TURBIDITY UNITS.

SILT REMOVAL FOR EROSION CONTROL MEASURES: CLEANOUT OF EROSION CONTROL MEASURES SHALL COMPLY WITH DETAILS AND NOTES CONTAINED WITHIN THIS PLAN. FOR THE SEDIMENTATION/DETENTION PONDS, THE SILT WILL BE REMOVED ONCE EVERY YEAR, AT A MINIMUM, OR AS INDICATED ON THE SILT GAUGE DETAIL. ACCUMULATED SILT WILL BE REMOVED AND PLACED IN THE OPERATIONAL STOCKPILE AREA. SILT WILL BE REMOVED FROM SEDIMENT PONDS, WITH ON-SITE EQUIPMENT (BACKHOE) OR BY PRIVATE CONTRACTOR. A PERMANENT RECORD SHALL BE KEPT OF ALL SEDIMENT POND INSPECTIONS AND CLEANING OPERATIONS. ALL RECORDS SHALL BE KEPT AT THE LANDFILL OFFICE.

VEGETATIVE PLAN: NO AREA ON THE SITE WILL BE STRIPPED OF ITS NATURAL VEGETATION UNTIL SUCH TIME AS IT IS READY FOR USE. ANY AREA TO BE LEFT EXPOSED AND INACTIVE FOR MORE THAN 30 DAYS SHALL BE GRASSED WITH TEMPORARY VEGETATION. VEGETATION OF THE FINAL COVER SHALL TAKE PLACE WITHIN TWO WEEKS AFTER IT IS PLACED. SOIL STOCKPILE AREAS, BORROW AREAS AND INTERMEDIATE COVER SHALL BE GRASSED WITH TEMPORARY VEGETATION IF IT WILL BE EXPOSED FOR MORE THAN 30 DAYS. ALL SEEDED AREAS MUST BE STABILIZED IN ACCORDANCE WITH THE GEORGIA EROSION AND SEDIMENTATION CONTROL MANUAL AND THE GRASSING SCHEDULE IN THE E&S PLAN OF THIS D&O PLAN. PERMANENT VEGETATION OF THE BORROW AREAS SHALL BE CONDUCTED UPON REACHING THE EXCAVATION GRADES.

12. SURVEY CONTROL: SITE SURVEY CONTROL SHALL BE PROVIDED BEFORE CONSTRUCTION TO THE OPERATION WILL BE ON PERMITTED LANDS. VERTICAL & HORIZONTAL SURVEY CONTROL ARE TO BE ESTABLISHED FOR CONSTRUCTION & OPERATIONAL PURPOSES. SURVEY CONTROL WILL BE ACCOMPLISHED THROUGH THE USE OF PERMANENT BENCHMARKS. TEMPORARY BENCHMARKS AND SURVEY CONTROL STAKES WHICH DESIGNATE AND/OR DELINEATE ALL PERMITTED AREAS. WHERE NECESSARY FOR CONSTRUCTION OR OPERATIONAL PURPOSES, VERTICAL AND HORIZONTAL SURVEY CONTROL WILL BE ESTABLISHED AND MAINTAINED TO DELINEATE WASTE FILL BOUNDARIES, AND PROPERTY BOUNDARIES. GRADE STAKES OR OTHER APPROPRIATE CONTROL MARKERS WILL BE PLACED AT THE BEGINNING OF EACH LIFT. ALL BUFFERS, 100 YEAR FLOOD PLAIN AND WETLANDS SHALL BE STAKED PRIOR TO ANY CONSTRUCTION (SEE BENCHMARK DETAIL AND MOBILE ELEVATION MARKER DETAIL

13. LEACHATE COLLECTION AND TREATMENT: A LINER AND LEACHATE COLLECTION SYSTEM WILL BE INSTALLED AS SHOWN ON THE APPROVED DESIGN AND OPERATION PLAN. THIS COLLECTION SYSTEM SHALL BE PROPERLY MAINTAINED THROUGHOUT THE OPERATION OF THE DISPOSAL FACILITY. LEACHATE WILL BE CONVEYED TO THE ON-SITE LEACHATE STORAGE TANKS PRIOR TO DISPOSAL. THE OWNER OPERATOR WILL HAUL LEACHATE TO A PROPERLY PERMITTED OFFSITE FACILITY FOR DISPOSAL. UPON COMMENCEMENT OF LEACHATE FLOW FROM THE FACILITY, THE OPERATOR SHALL SAMPLE AND ANALYZE THE FOLLOWING: A. ON A WEEKLY BASIS, THE AVERAGE FLOW RATE AND VOLUME OF LEACHATE FLOWING FROM

THE LANDFILL INTO THE STORAGE SYSTEM. B. ON A SEMI-ANNUAL BASIS, THE CHEMICAL COMPOSITION OF LEACHATE INCLUDING TOTAL ALKALINITY, SPECIFIC CONDUCTANCE, TOTAL DISSOLVED SOLIDS, CHEMICAL OXYGEN DEMAND, AND THE CONSTITUENTS LISTED UNDER 40 CFR PART 258 APPENDIX I. FOR THE SEMI-ANNUAL ANALYSIS THE LEACHATE SAMPLE SHOULD BE REPRESENTATIVE OF THE AVERAGE MIXED INFLUENT LEACHATE QUALITY.

EACH SUMP AT THE R&B LANDFILL IS EQUIPPED WITH A SINGLE PUMP TO EXTRACT LEACHATE AND DISCHARGE IT TO THE SITE FORCEMAIN. EACH PUMP IS CONNECTED TO A CONTROL PANEL THAT HAS A HIGH LEVEL ALARM (FLASHING LIGHT) THAT WILL ENGAGE WHEN LEACHATE WITHIN THE SUMP REACHES A PRE-SET HEIGHT (HIGH LEVEL). R&B MAINTAINS AN ASSORTMENT OF PARTS, AND THE ABILITY TO OBTAIN THEM FROM OFF-SITE SOURCES QUICKLY TO CORRECT CONDITIONS SUCH AS THIS. THE LEACHATE COLLECTION SYSTEM SHALL BE MAINTAINED HROUGHOUT THE OPERATIONAL LIFE AND CLOSURE POST-CLOSURE PERIOD.

14. LEACHATE OUTBREAKS LEACHATE OUTBREAKS ON THE INTERMEDIATE COVER WILL BE MINIMIZED BY REMOVAL OF APPROXIMATELY 12 INCHES OF THE COVER SOIL. AN APPROXIMATE 20 FOOT WIDE STRIP SHOULD BE REMOVED TO ALLOW FOR THE FREE FLOW OF LEACHATE THROUGH THE WASTE INTO THE LEACHATE COLLECTION SYSTEM. A LEACHATE MAINTENANCE TRENCH MAY BE INSTALLED. IF NECESSARY, GRAVEL TRENCHES SHALL BE INSTALLED THAT EXTEND A MINIMUM OF FIVE FEET EITHER SIDE OF THE OUTBREAK. THE WIDTH AND DEPTH WILL GENERALLY VARY FROM 2'x4' TO 4'x8'. ONCE INSTALLED, COVER WILL BE REPLACED AND SEEDED. LEACHATE COLLECTION AND TREATMENT, OUTBREAK PROCEDURES SPECIFIC TO CELLS THAT RECEIVE COAL COMBUSTION RESIDUALS (CCR) ARE DETAILED ON SHEET 46, CCR PROCEDURES #8 LEACHATE MANAGEMENT AND #12 LEACHATE OUTBREAKS.

15. SITE EQUIPMENT: THE EQUIPMENT" SHOWN BELOW IS THE MINIMUM EQUIPMENT THAT SHOULD BE USED AT THIS SITE. THE ACTUAL MANUFACTURER AND MODEL MAY VARY AS LONG AS THE EQUIPMENT SELECTED IS EQUIVALENT. ALL EQUIPMENT SELECTED SHALL BE IN GOOD WORKING CONDITION. THE EQUIPMENT SIZE AND QUANTITY WILL BE ADJUSTED UP OR DOWN AS REQUIRED TO HANDLE THE INCOMING WASTE STREAM.

MOTOR GRADER TRUCK STEEL WHEELED COMPACTOR WATER TRUCK BULLDOZER

BACKHOE 16. BACKUP EQUIPMENT: THE DISPOSAL SITE CAN BE OPERATED WITH A SINGLE PIECE OF EACH TYPE OF EQUIPMENT, ADDITIONAL EQUIPMENT IS AVAILABLE FROM A LOCAL EQUIPMENT RENTAL DEALER. 17. DIRECTIONAL AND INFORMATIONAL SIGNS: DIRECTIONAL SIGNS WILL BE PLACED ON THE LANDFILL

ACCESS ROADS, AN INFORMATIONAL SIGN WILL BE PLACED AT THE ENTRANCE TO THE DISPOSAL SITE INDICATING THE DAYS AND HOURS OF OPERATION AND TIPPING FEES. 18. HOURS OF OPERATION: THE LANDFILL MAY BE TENTATIVELY OPEN TO THE PUBLIC FROM 7:30 A.M. TO 5:00 P.M. MONDAY - SATURDAY. ACTUAL HOURS MAY VARY ACCORDING TO SEASON AND BUSINESS NEEDS.

AFTER-HOURS DUMPING: AFTER-HOURS DUMPING SHALL NOT BE ALLOWED AT THE SITE EXCEPT EMERGENCY SITUATIONS. 19. LITTER CONTROL: THE SITE WILL BE INSPECTED DAILY AND LITTER COLLECTED. DAILY COVER WILL ALSO CONTRIBUTE TO A REDUCTION IN LITTER. NO WASTE WILL REMAIN UNCOVERED OVERNIGHT. SCATTERING OF WASTE BY WIND SHALL BE CONTROLLED BY LITTER FENCING OR OTHER

. DŮSŤ ČOŇTŘOL: ŤHE EŇTŘAŇCE AŇD PĚRIMEŤEŘ RŎAĎS WILL BE PÁVĚD GRÁVĚLED OR ROCKED TO MINIMIZE DUST. A WATER TRUCK IS AVAILABLE TO SPRAY ACCESS ROADS TO MSW AND CCR DISPOSAL AREAS, IF NECESSARY. FUGITIVE DUST FROM CCR DISPOSAL AREAS WILL BE MINIMIZED IN ACCORDANCE WITH AIR QUALITY RULE 391-3-1-.02(2)(n) AND WILL NOT EXCEED THE LIMITS DEFINED THEREIN.

______ FUGITIVE CCR DUST COMMENTS FROM CITIZENS WILL BE LOGGED VIA WASTE MANAGEMENT'S 1-800 COMMENT SYSTEM AND BE PLACED IN THE FACILITY'S RECORDS AND MADE AVAILABLE FOR INSPECTION BY EPD.

THE OWNER WILL PREPARE AND SUBMIT TO EPD AN ANNUAL FUGITIVE DUST CONTROL REPORT. THE REPORT WILL BE DUE EVERY 12 MONTHS SUBSEQUENT TO APPROVAL OF THE ORIGINAL CCR MANAGEMENT PLAN. THE REPORT WILL INCLUDE THE FOLLOWING:

A. DESCRIPTION OF ACTIONS TAKEN TO CONTROL FUGITIVE DUST RECORD OF ALL CITIZEN COMMENTS

C. SUMMARY OF CORRECTIVE ACTIONS TAKEN AND RECOMMENDATIONS TO IMPROVE FUGITIVE DUST CONTROL MEASURES (IF APPLICABLE).

OPERATIONAL RECORDS/DAILY LOGS: RECORDS WILL BE KEPT OF ALL WASTE TRANSPORTED TO SITE BY WEIGHT. COMPLETE DAILY LOGS AND OPERATIONAL RECORDS WILL BE RETAINED IN THE ONSITE OFFICE BUILDING AND SHALL BE MADE AVAILABLE TO EPD UPON REQUEST. DAILY LOGS SHALL INCLUDE THE CURRENT PHASE OF CONSTRUCTION, THE STATUS OF THE CONSTRUCTION PHASE, AND A LISTING OF ALL OF THE PERSONNEL AND OFFICIALS WHO VISIT THE SITE. RECORDS ON INSPECTIONS AND MAINTENANCE OF EROSION CONTROL MEASURES AND SEDIMENT BASINS WILL BE PERFORMED AS NECESSARY AND IN ACCORDANCE WITH THE SITE'S "STORM WATER MANAGEMENT PLAN". THE DOCUMENTATION OF PERIODIC AND/OR ROUTINE INSPECTIONS TOGETHER WITH SUBSEQUENT RESULTS WILL BE FOUND AS RECORDINGS ON THE DAILY LOGS. ALL RECORD KEEPING SHALL BE IN ACCORDANCE WITH RULE 391-3-4-.07(3)(U).

22. ON-SITE FIRST AID: FIRST AID SUPPLIES WILL BE LOCATED ON-SITE IN THE SITE OFFICE. SITE COMMUNICATIONS: THE OFFICE WILL BE EQUIPPED WITH A TELEPHONE AND 2-WAY RADIOS. EMPLOYEE FACILITIES: AN OFFICE AND MAINTENANCE BUILDING ARE LOCATED ON-SITE. THEY ARE EQUIPPED WITH ELECTRICITY, RESTROOM FACILITIES, AND AIR CONDITIONING. ADDITIONAL PORTABLE BATHROOM FACILITIES WILL ALSO BE PROVIDED ON AN AS NEEDED BASIS.

THE STORAGE OF RECYCLABLE MATERIALS. 25.1. NO ON-SITE RECOVERED MATERIALS PROCESSING ACTIVITIES SHALL OCCUR WITHOUT PRIOR APPROVAL FROM THE ENVIRONMENTAL PROTECTION DIVISION. 25.2. THE DESIGNATED STORAGE AREA FOR RECOVERED MATERIALS MUST BE MAINTAINED IN A

NEAT AND ORDERLY MANNER. SPECULATIVE ACCUMULATION IS PROHIBITED. . THE ENVIRONMENTAL PROTECTION DIVISION SHALL BE NOTIFIED 30 DAYS PRIOR TO ANY CHANGE IN THE LOCATION OF THE DESIGNATED RECOVERED MATERIAL FACILITY. 25.4. THE FOLLOWING RECOVERED MATERIALS MAY BE STORED: WHITE GOODS AND TIRES.

RECOVERED MATERIALS PROCESSING: THERE WILL BE NO ON-SITE MATERIALS PROCESSING UNLESS PERMITTED BY THE EPD. 27. WASTES REQUIRING SPECIAL HANDLING: ASBESTOS WASTES MUST BE LABELED AND HANDLED IN ACCORDANCE WITH ALL GEORGIA EPD REGULATIONS IN ORDER TO BE ACCEPTED. ASBESTOS DISPOSAL

CARDBOARD, NEWSPRINT, AND ALUMINUM CANS.

A. FRIABLE ASBESTOS CONTAINING WASTE SHALL BE SEALED IN LEAK-PROOF CONTAINERS LABELED WITH: "CAUTION - CONTAINS ASBESTOS FIBERS - AVOID OPENING OR BREAKING CONTAINER - BREATHING ASBESTOS IS HAZARDOUS TO YOUR HEALTH." B. FRIABLE ASBESTOS CONTAINING WASTE SHALL BE DISPOSED OF IN SUCH A MANNER AS

NOT TO DESTROY THE INTEGRITY OF THE ASBESTOS CONTAINING MATERIALS CONTAINERS PRIOR TO THE PLACEMENT OF COVER MATERIAL. THIS WASTE SHALL BE COMPLETELY COVERED IMMEDIATELY AFTER DEPOSITION WITH A MINIMUM OF SIX (6) INCHES OF NON-ASBESTOS MATERIAL. . PERSONNEL DISPOSING OF ASBESTOS CONTAINING MATERIAL WILL BE TRAINED FOR THE

HAZARDS OF THIS MATERIAL AS WELL AS ITS DISPOSAL AND USE OF PPE. D. THE DISPOSAL LOCATION OF FRIABLE ASBESTOS MATERIALS SHALL BE RECORDED. LIFT & DISTANCE FROM A DATUM SHALL BE SPECIFIED IN THE RECORDS. . PRIOR TO EXCAVATION OF ASBESTOS WASTE, THE EPD SHALL BE NOTIFIED IN

ACCORDANCE WITH 40CFR61.154(J) 45 DAYS PRIOR. 28. ZONING: THIS SITE MEETS ALL BANKS COUNTY REQUIREMENTS FOR A SOLID WASTE DISPOSAL

29. SITE ACCEPTABILITY LIMITATIONS: 29.1. THE ONLY EXPANSION AREAS CONSIDERED FOR SITE ACCEPTABILITY ARE IDENTIFIED AS "PROPOSED WASTE FOOTPRINT REQUIRING NEW SITE ACCEPTABILITY" AS SHOWN ON ATLANTIC COAST CONSULTING'S FIGURE 4, SITE MAP DATED SEPTEMBER 2013.

29.2. WASTE SHALL NOT BE PLACED OUTSIDE OF THE LINE INDICATED AS "2013 PROPOSED WASTE FOOTPRINT" AS SHOWN ON ATLANTIC COAST CONSULTING'S FIGURE 4, SITE MAP 29.3. A MINIMUM 200-FOOT UNDISTURBED BUFFER SHALL BE MAINTAINED BETWEEN THE WASTE

DISPOSAL BOUNDARY AND THE PERMITTED PROPERTY BOUNDARIES 29.4. A MINIMUM 500-FOOT BUFFER SHALL BE MAINTAINED BETWEEN THE WASTE DISPOSAL BOUNDARY AND ANY ADJACENT RESIDENCES AND/OR WATER SUPPLY WELLS. 29.5. A MINIMUM 25-FOOT UNDISTURBED BUFFER SHALL BE MAINTAINED BETWEEN THE WASTE

DISPOSAL BOUNDARY AND ANY ON-SITE SPRINGS, INTERMITTENT OR PERENNIAL STREAMS OR SURFACE WATER BODIES EXCEPT AS ALLOWED BY THE GEORGIA ENVIRONMENTAL PROTECTION DIVISION (EPD). 29.6. A LINER AND LEACHATE COLLECTION SYSTEM SHALL BE CONSTRUCTED UNDER ALL AREAS PROPOSED FOR SOLID WASTE DISPOSAL. THE BOTTOM OF THE LINER SYSTEM IN

THE EXPANSION AREAS SHALL BE CONSTRUCTED A MINIMUM OF 8 FEET ABOVE THE GROUNDWATER CONTOURS SHOWN ON ATLANTIC COAST CONSULTING'S FIGURE 4, SITE PLAN, DATED SEPTEMBER 2013. A PERFORATED CONVEYANCE PIPE AND STONE BACKFILL OR EQUIVALENT CONVEYANCE SYSTEM SHALL BE PLACED IN THE STREAM CHANNEL OF ALL DRAINAGE FEATURES IN THE EXPANSION AREAS, AND AN UNDERDRAIN SYSTEM SHALL BE INSTALLED ABOVE THE CONVEYANCE SYSTEM TO PREVENT GROUNDWATER FROM RISING TO WITHIN EIGHT FEET OF THE BOTTOM OF THE LINER SYSTEM. 29.7. IF BEDROCK IS ENCOUNTERED DURING CONSTRUCTION/EXCAVATION, AT LEAST FIVE FEET

OF CLEAN, COMPACTED, RUBBLE-FREE SOIL SHALL BE PLACED BETWEEN THE ENCOUNTERED ROCK AND THE BOTTOM OF THE LINER SYSTEM. 29.8. IF DURING CONSTRUCTION OF THE SITE, ANY PREVIOUSLY UNIDENTIFIED SPRINGS OR SEEPS ARE DISCOVERED, EPD SHALL IMMEDIATELY BE NOTIFIED AND PROTECTIVE

MEASURES SHALL BE INCORPORATED INTO THE FACILITY DESIGN AND OPERATIONS PLAN TO PREVENT CONTAMINATION OF THE SPRING OR SEEP. SAMPLING OF THE SPRING OR SEEP SHALL ALSO BE INCORPORATED INTO THE FACILITY'S GROUNDWATER SAMPLING

29.9. ALL EROSION CONTROL MEASURES AND/OR DIVERSION DITCHES SHALL CONFORM TO THE GEORGIA EROSION AND SEDIMENTATION ACT AND BE PROTECTIVE OF CARLAN CREEK, WEBB CREEK AND THEIR PERENNIAL AND INTERMITTENT TRIBUTES.

29.10. ALL TEMPORARY PIEZOMETERS AT THIS SITE MUST BE PLUGGED AND ABANDONED IN ACCORDANCE WITH THE GEORGIA WATER WELL STANDARDS ACT. ADDITIONALLY, ALL PIEZOMETERS OR MONITORING WELLS LOCATED WITHIN THE PROPOSED WASTE FOOTPRINT SHALL BE OVERDRILLED AND FILLED WITH A NON-SHRINKING CEMENT/BENTONITE GROUT MIXTURE VIA TREMIE PIPE FROM THE BOTTOM TO WITHIN 10 FEET OF THE BASE OF THE LANDFILL. THE REMAINING BOREHOLE SHALL BE FILLED WITH HYDRATED BENTONITE. THE ABANDONMENT OF ALL PIEZOMETERS/ MONITORING WELLS SHALL BE SUPERVISED BY A PROFESSIONAL GEOLOGIST (PG) OR PROFESSIONAL ENGINEER (PE) REGISTERED TO PRACTICE IN THE STATE OF GEORGIA. A REPORT DOCUMENTING THE ABANDONMENT SHALL BE SUBMITTED TO EPD PRIOR TO CELL CONSTRUCTION. THIS DOCUMENTATION SHALL CONTAIN A CERTIFICATION THAT THE PIEZOMETERS/MONITORING WELLS WERE ABANDONED IN ACCORDANCE WITH THE WATER WELL STANDARDS ACT AND MUST BE SIGNED AND STAMPED BY THE SUPERVISING PG/PE.

29.11. A MINIMUM 50-FOOT BUFFER SHALL BE MAINTAINED BETWEEN THE WASTE DISPOSAL BOUNDARIES AND ALL WETLANDS EXCEPT AS PERMITTED BY THE UNITED STATES ARMY CORPS OF ENGINEERS (ACOE). ADDITIONALLY, THE DESIGN ENGINEER SHALL SIGN AND STAMP A STATEMENT CERTIFYING THAT NO WETLANDS WILL BE ADVERSELY AFFECTED BY THE DESIGN AND OPERATION OF THE PROPOSED FACILITY, EXCEPT AS ALLOWED BY THE

29.12. THE SITE IS LOCATED IN A SEISMIC IMPACT ZONE AS DEFINED IN EPD'S RULES FOR SOLID WASTE MANAGEMENT GEORGIA (SOLID WASTE RULES), CHAPTER 391-3-4-.05 (1)(G). THE DESIGN ENGINEER MUST CERTIFY THAT ALL CONTAINMENT STRUCTURES ARE DESIGNED TO RESIST THE MAXIMUM HORIZONTAL GROUND ACCELERATION FOR THE SITE. THEREFORE, THE REGISTERED PROFESSIONAL ENGINEER PREPARING THE DESIGN AND OPERATIONAL PLAN MUST STAMP AND SIGN EACH ENGINEERING DRAWING WITH THE ACCOMPANYING NOTATION: "I HAVE REVIEWED THE INFORMATION PRESENTED IN THE DRAWING, AND IN MY PROFESSIONAL OPINION, ALL CONTAINMENT STRUCTURES ARE DESIGNED TO RESIST MAXIMUM HORIZONTAL GROUND ACCELERATION OF .15G IN 250

29.13. THE FACILITY SHALL NOT RESTRICT THE FLOW OF THE 100-YEAR FLOOD, REDUCE THE TEMPORARY WATER STORAGE CAPACITY OF THE 100-YEAR FLOODPLAIN, OR RESULT IN A WASHOUT OF SOLID WASTE OR MATERIAL SO AS TO POSE A HAZARD TO HUMAN HEALTH AND THE ENVIRONMENT.

29.14. GROUNDWATER, SURFACE WATER, AND METHANE MONITORING SYSTEMS SHALL BE INSTALLED AT THE SITE. SAMPLING PARAMETERS, SAMPLING SCHEDULES, MONITORING WELL CONSTRUCTION AND SPACING SHALL ADHERE TO THE GUIDELINES ESTABLISHED IN THE SOLID WASTE RULES. THE SYSTEM DESIGN AND MONITORING REQUIREMENTS SHALL BE DETAILED IN A GROUNDWATER MONITORING PLAN THAT IS PREPARED IN ACCORDANCE WITH THE GEORGIA MANUAL FOR GROUNDWATER MONITORING AND IS APPROVABLE BY EPD. THE OUTFALL OF ANY AND ALL CONVEYANCE PIPES AND UNDERDRAIN SYSTEMS SHALL BE INCORPORATED INTO THE FACILITY'S GROUNDWATER MONITORING PLAN.

29.15. NO JURISDICTIONAL WETLANDS IMPACT OR STREAM BUFFER ENCROACHMENT SHALL OCCUR WITHOUT CORPS OF ENGINEERS (COE) AND 401 WATER QUALITY APPROVAL. FINAL APPROVALS SHALL BE SUBMITTED TO GEORGIA EPD SOLID WASTE MANAGEMENT PROGRAM AND THE 401 WATER QUALITY COORDINATOR (WATERSHED PROTECTION BRANCH) PRIOR TO DISTURBANCE ..

30. CERTIFICATION: PRIOR TO RECEIPT OF SOLID WASTE, THE DIVISION MUST BE PROVIDED WITH WRITTEN CERTIFICATION BY A PROFESSIONAL ENGINEER LICENSED TO PRACTICE IN GEORGIA, THAT THE FACILITY HAS BEEN CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PERMIT. UNLESS NOTIFIED OTHERWISE BY THE DIVISION, WITHIN 15 DAYS OF RECEIPT BY THE DIVISION OF THE WRITTEN CERTIFICATION, THE FACILITY OWNER OR OPERATOR MAY COMMENCE DISPOSAL OF SOLID WASTE. THIS PROCESS SHALL BE REPEATED FOR EACH SUBSEQUENT MAJOR CONSTRUCTION PHASE, INCLUDING, BUT NOT LIMITED TO, NEW CELLS OR TRENCHES, ADDITIONAL MONITORING WELLS, SEDIMENT PONDS, LEACHATE TREATMENT SYSTEMS, MODIFICATIONS ADDING A NEW SOLID WASTE HANDLING PROCESS, AND APPLICATION OF FINAL COVER. 31. PROHIBITED WASTE EXCLUSION PLAN:

A. <u>GENERAL</u> PURSUANT TO THE RULES FOR SOLID WASTE MANAGEMENT, CHAPTER 391-3-4-.07(3)(C) & (M), THE OPERATOR HAS DEVELOPED THIS PLAN TO EXCLUDE PROHIBITED WASTE FROM BEING DISPOSED OF AT THE FACILITY. THESE PROHIBITED MATERIALS INCLUDE 35. LIQUIDS, LEAD ACID BATTERIES, RADIOACTIVE WASTES, POLYCHLORINATED BIPHENAL (PCB) WASTE AND REGULATED QUANTITIES OF HAZARDOUS WASTE.

B. NON-CONFORMING WASTE REVIEW IN ORDER TO ENSURE THAT INCOMING LOADS (BOTH MSW AND INDUSTRIAL NON-HAZARDOUS SOLID WASTE) DOES NOT CONTAIN PROHIBITED WASTES, PERSONNEL WHO ARE TRAINED TO RECOGNIZE PROHIBITED WASTES WILL MAKE RANDOM INSPECTIONS, KEEP RECORD OF SUCH INSPECTIONS, AND NOTIFY THE DIRECTOR OF THE GEORGIA ENVIRONMENTAL PROTECTION DIVISION IF PROHIBITED WASTES ARE DISCOVERED AT THE FACILITY. THESE PROCEDURES WILL BE MADE A PART OF THE OPERATING RECORD. THE RANDOM INSPECTIONS WILL BE CONDUCTED DAILY, TIPPING AREA PERSONNEL TRAINED TO RECOGNIZE PROHIBITED WASTES WILL BE DESIGNATED FOR THE DETECTION OF

NON-CONFORMING HAZARDOUS WASTE. THEY WILL OBSERVE EACH LOAD AS IT IS DEPOSITED ON THE TIPPING AREA. RECORDS AT EACH INSPECTION WILL BE MADE AND KEPT AS A PART OF THE OPERATING RECORD. LIQUID CONTAINERS LARGER THAN FIVE (5) GALLONS IN SIZE WHICH ARE NOT PERFORATED AND DRAINED WILL BE REJECTED. LIKEWISE, PESTICIDES, HERBICIDES, LEAD ACID BATTERIES, BIOMEDICAL WASTE, CORROSIVES, AND FLAMMABLES WILL BE REJECTED. IF THE NON-CONFORMING HAZARDOUS MATERIALS ARE DELIVERED BY PRIVATE HAULER, THE INSPECTOR WILL MAKE A RECORD OF THE MATERIALS AND THE HAULER, AND REPORT THEM TO THE GENERATOR. PRIVATE HAULERS WILL BE REQUIRED TO REMOVE THESE MATERIALS FROM THE FACILITY. ANY WASTE NOT REMOVED BY THE HAULER WILL BE REMOVED AND PROPERLY DISPOSED OF BY THE FACILITY OPERATOR. THE OPERATOR WILL REPORT THE PRIVATE HAULER AND/OR WASTE GENERATOR TO THE ENVIRONMENTAL PROTECTION DIVISION, SOLID WASTE MANAGEMENT PROGRAM. IF THE SAME HAULER IS CAUGHT FOR A SECOND TIME, HE WILL BE BANNED FROM THE BRINGING ANY WASTE TO THE FACILITY. IF THE CULPRIT IS NOT CAUGHT AND IDENTIFIED, THE COST OF DISPOSITION OF THE WASTE WILL BE BORNE BY THE OWNER. THE OPERATOR INTENDS TO USE A QUALIFIED HAZARDOUS WASTE HANDLING COMPANY TO PROPERLY DISPOSE OF ANY NON-CONFORMING MATERIALS THAT ARE BROUGHT TO THE FACILITY. THIS WASTE WILL BE IMMEDIATELY TRANSPORTED TO AN APPROPRIATE WASTE FACILITY.

WASTE ACCEPTANCE OR REJECTION

METHODS (EPA PUB. NO SW-846).

THE ACCEPTANCE OR REJECTION OF PARTICULAR WASTE IS BASED ON THE FOLLOWING FACTORS: 1) FEDERAL, STATE, AND LOCAL REGULATIONS, LAWS OR PERMIT CONDITIONS 2) WASTE CHARACTERISTICS

3) OPERATIONS AND EQUIPMENT LIMITATIONS

OF THESE THREE ITEMS, THE REGULATIONS, LAWS, AND PERMIT CONDITIONS AFFECT MOST OF THE WASTE EXCLUDED FROM THIS SITE. WASTES SPECIFICALLY EXCLUDED BY THESE REGULATIONS, LAWS, AND PERMIT CONDITIONS, INCLUDE LIQUIDS, LEAD ACID BATTERIES, BIOMEDICAL WASTE, RADIOACTIVE WASTES AND REGULATED QUANTITIES OF HAZARDOUS WASTES.

PRIOR TO RECEIPT OF ANY NON-MSW WASTE STREAM (I.E. INDUSTRIAL WASTE) A WASTE PROFILE FORM FROM THE GENERATOR SHALL BE REVIEWED BY THE FACILITY OPERATOR. THE WASTE PROFILE SHALL INCLUDE THE WASTE GENERATION PROCESS, CHEMICAL INPUTS, PROCESS INPUTS, USED TO DETERMINE WHY THE WASTE IS NON-HAZARDOUS LIQUID WASTE RESTRICTIONS AT THE FACILITY

BULK OR NON-CONTAINERIZED LIQUID WASTE WILL NOT BE ACCEPTED 2) CONTAINERS HOLDING LIQUID WASTE MAY NOT BE ACCEPTED, UNLESS:

· THE CONTAINER IS A SMALL CONTAINER SIMILAR IN SIZE TO THAT NORMALLY FOUND IN HOUSEHOLD WASTE; . THE CONTAINER IS DESIGNED TO HOLD LIQUIDS FOR USE OTHER THAN STORAGE;

 THE WASTE IS HOUSEHOLD WASTE. FOR PURPOSES OF THIS SECTION, "LIQUID WASTES" MEANS ANY WASTE MATERIAL THAT IS DETERMINED TO CONTAIN "FREE LIQUIDS" AS DEFINED BY METHOD 9095 (PAINT FILTER LIQUIDS TEST), AS DESCRIBED IN TEST METHODS FOR EVALUATING SOLID WASTES, PHYSICAL/CHEMICAL

LEAD ACID BATTERIES: LEAD ACID BATTERIES ARE AUTOMOTIVE TYPE BATTERIES. THESE ITEMS, WHETHER FROM AN AUTOMOBILE, A TRUCK, A TRACTOR, OR OTHER EQUIPMENT ARE CATEGORICALLY EXCLUDED FROM THE FACILITY.

BIOMEDICAL WASTE: BIOMEDICAL WASTES ARE ANY TYPE OF PATHOLOGICAL WASTE, BIOLOGICAL WASTES, CULTURES, INFECTIOUS WASTES, CONTAMINATED ANIMAL WASTES, BODY PARTS, CHEMOTHERAPY WASTE, DISCARDED MEDICAL EQUIPMENT AND PARTS, AND ANY OTHER CONTAMINATED MEDICAL DEVICE. THESE WASTES ARE CATEGORICALLY PROHIBITED FROM THIS FACILITY. GENERATORS OF LESS THAN 100 LBS/MO ARE EXEMPT IN ACCORDANCE WITH RULE 391-3-4-.15(3)(B) OF THE GEORGIA RULES FOR SOLID WASTE MANAGEMENT.

RADIOACTIVE WASTE: RADIOACTIVE WASTE AS DEFINED IN RULES PROMULGATED BY THE BOARD OF NATURAL RESOURCES, CHAPTER 391 -3-.11 IS CATEGORICALLY PROHIBITED FROM THIS FACILITY.

HAZARDOUS WASTE: HAZARDOUS WASTES ARE THOSE MATERIALS WHOSE CHARACTERISTICS, EITHER PHYSICAL OR CHEMICAL, COULD CAUSE HARM TO HUMAN HEALTH OR THE ENVIRONMENT. A WASTE IS HAZARDOUS IF IT EXHIBITS CHARACTERISTICS FOR THE FOLLOWING THAT MEET CRITERIA SPECIFIED UNDER 40 CFR PART 261, SUBPART C: IGNITABLE, CORROSIVE, REACTIVE, AND TOXIC (AS DEFINED BY THE TCLP TEST PROCEDURE IS A LISTED HAZARDOUS WASTE)

A WASTE MATERIAL IS IGNITABLE IF IT HAS A FLASH POINT OF 140 DEGREES FAHRENHEIT OR LESS, CAUSES FIRE BY FRICTION UNDER NORMAL CONDITIONS, OR AS AN OXIDIZER. EXAMPLES OF IGNITABLE WASTE INCLUDE SOLVENTS, BOTTOM MATERIAL FROM SOLVENT RECOVERY, AND PEROXIDE. THIS WASTE IS TYPICALLY GENERATED BY AUTOMOBILE REPAIR SHOPS, MACHINE SHOPS, DRY

A WASTE IS CORROSIVE IF THE PH IS 2 OR LESS, OR 12.5 OR GREATER. AN EXAMPLE OF CORROSIVE WASTE IS SPENT PICKLED LIQUOR FROM A METAL PROCESS OPERATION OR BATTERY

A WASTE IS REACTIVE IF IT IS UNSTABLE UNDER NORMAL CONDITIONS, REACTS VIOLENTLY WITH WATER, FORMS AN EXPLOSIVE MIXTURE WITH WATER, CONTAINS ANY QUANTITY OF CYANIDE, CONTAINS SULFUR WHICH COULD BE RELEASED TO THE ATMOSPHERE, OR CAN BE EASILY DETONATED OR EXPLODED. WASTE FROM CERTAIN CHEMICAL OPERATIONS, MUNITIONS WORKS, OR FERTILIZER PLANTS CAN BE REACTIVE.

A WASTE IS TOXIC IF IT SO TESTS BY TCLP PROCEDURE. THE TCL TEST STANDS FOR THE TOXIC CHARACTERISTICS LEACHING PROCEDURE. FOR THIS TEST, A LEACHATE IS REMOVED FROM THE WASTE AND THE LEACHATE IS ANALYZED FOR SPECIFIC CONSTITUENTS AS LISTED IN THE CODE OF FEDERAL REGULATIONS, CHAPTER 40 PART 261 SUBPART C. IF A WASTE TESTS TOXIC, THEN THE WASTE IS HAZARDOUS BASED ON THE TCLP TEST. TOXIC MATERIALS CAN CAUSE CANCER, BIRTH DEFECTS, OR ILLNESS IF RELEASED TO THE ENVIRONMENT. EXAMPLES OF TOXIC WASTE INCLUDE SOLVENTS, INDUSTRIAL PROCESS SLUDGES, AND EMISSION CONTROL WASTES.

A WASTE MAY ALSO BE HAZARDOUS IF IT IS LISTED IN THE CODE OF FEDERAL REGULATIONS, CHAPTER 40 PART 261, SUBPART D OR ANY AMENDMENTS OF THIS DOCUMENT. A TYPICAL LISTED WASTE IS ONE IN WHICH THE KNOWN CHARACTERISTICS OF THAT MATERIAL WILL LIKELY ENDANGER HUMAN HEALTH OR ENVIRONMENT. NO REGULATED HAZARDOUS WASTES ARE TO BE ACCEPTED FOR DISPOSAL AT THIS FACILITY. SITE OPERATIONS

RECOGNITION OF THESE WASTES BY THE OPERATORS IS IMPERATIVE. THE OPERATORS OF THE FACILITY HAVE BEEN TRAINED TO DETECT THIS MATERIAL AND CALL IT TO THE ATTENTION OF MANAGEMENT. WHEN MATERIAL OF THIS TYPE IS DETECTED IN THE DAILY OPERATION, THE MATERIAL WILL BE IMMEDIATELY SEGREGATED FROM THE REMAINDER OF THE WASTE STREAM AND CORDONED OFF. THE HAULER WHO DELIVERED THAT WASTE TO THE FACILITY WILL THEN BE NOTIFIED TO RETURN TO THE FACILITY AND REMOVE THE MATERIAL.

RANDOM INSPECTION: ON A DAILY BASIS THE OPERATOR WILL RANDOMLY SELECT TWO VEHICLES FOR LOAD INSPECTION. THE METHOD OF SELECTION SHALL BE DETERMINED BY THE FACILITY. THESE LOADS WILL BE SPREAD IN AN AREA ADJACENT TO THE WORKING FACE AND THEN WILL BE CAREFULLY INSPECTED. ANY PROHIBITED WASTE NOTED AS OUTLINED IN ITEM C WILL BE CAUSE FOR REJECTION OF THE LOAD. COMPLETE RECORDS OF ALL RANDOM INSPECTIONS WILL BE MAINTAINED IN THE FACILITY OPERATING RECORD.

NON- MSW WASTE ACCEPTANCE PROTOCO OR THOSE GENERATORS OR HAULERS WITH NON-MSW WASTE, THE FACILITY WILL USE A PROTOCOL FOR TESTING THOSE WASTES. THIS PARTICULAR PROTOCOL IS TO BE USED FOR ALL INDUSTRIAL WASTE AND CONTAMINATED SOIL. THE PROTOCOL INCLUDES:

 PERFORMING THE TOXICITY CHARACTERISTIC LEACHING PROCEDURE (TCLP) · TEST THE MATERIAL FOR PCB. TPH. AND PH.

· REPORT ALL TESTING TO THE OPERATOR IN ORIGINAL FORM SIGNED BY THE LABORATORY · PROVIDE A CERTIFICATION BY A TESTING LABORATORY THAT TEST RESULTS REPRESENT THE

. IDENTIFY THE WASTE GENERATOR AND PROVIDE A COMPLETE DESCRIPTION OF THE WASTE. PROVIDE ESTIMATES OF WASTE VOLUMES.

. THE OPERATOR WILL REVIEW THIS DATA AND EITHER APPROVE OR DISAPPROVE ACCEPTANCE OF THE WASTE STREAM. PROHIBITED ACTS: THE LANDFILL SHALL BE OPERATED AND MAINTAINED TO PREVENT OPEN BURNING, SCAVENGING, AND THE OPEN DUMPING OF WASTES. INITIAL PLACEMENT OF WASTE: THE FIRST EIGHT FEET OF SOLID WASTE PLACED ON THE PROTECTIVE COVER SHALL BE SUPERVISED AND MAY NOT CONTAIN MATERIAL CAPABLE OF PENETRATING OR

PUNCTURING THE PROTECTIVE COVER. THIS MATERIAL WILL BE PULLED ASIDE AND DISPOSED OF AS THE WASTE LAYER EXCEEDS 8' OVER THE PROTECTIVE COVER. SPECIAL OPERATION PROCEDURES: DURING INITIAL WASTE PLACEMENT IN A NEW CELL, RAINFLAPS OR TEMPORARY RAIN COVER MAY BE USED TO MINIMIZE THE AMOUNT OF STORM WATER RUNOFF DRAINING TO A LEACHATE COLLECTION SUMP. IN THESE INSTANCES, A PUMP SHALL BE USED TEMPORARILY TO PUMP STORM WATER THAT HAS NOT COME IN CONTACT WITH THE WASTE TO PERIMETER DITCHES AND

SEDIMENT CONTROL STRUCTURES VECTOR CONTROL: ANIMALS OR INSECTS THAT MAY TRANSMIT PATHOGENS ARE TO BE PREVENTED AND CONTROLLED TO THE EXTENT NECESSARY FOR THE PROTECTION OF HUMAN HEALTH AND THE ENVIRONMENT. MAINTAINING THE WORKING FACE AS NARROW AS POSSIBLE, PROVIDING DAILY COVER ON EXPOSED AREAS AND ELIMINATING PONDING WATER ARE THE PRIMARY SAFE-GUARDS AGAINST VECTOR PROBLEMS. WELL-COMPACTED WASTES AND COVER MATERIAL EFFECTIVELY PREVENT VECTORS EMERGING FROM OR BURROWING INTO WASTES. IF PROBLEMS WITH RODENTS OR INSECTS OCCUR, MONITORING AND SURVEYS FOR VECTORS WILL BE CONDUCTED TO VERIFY THE EFFECTIVENESS OF THE CURRENT MEASURES AND/OR IDENTIFY AND IMPLEMENT IMPROVED VECTOR CONTROL PRACTICES.

36. MARKERS: A. ALL ENVIRONMENTAL MONITORING LOCATIONS SHALL BE MARKED IN THE FIELD WITH A PERMANENT B. THE FINAL EDGE OF LINER AROUND THE PERIMETER OF THE LANDFILL SHALL BE MARKED WITH SURVEY STAKES LABELED "E.O.L." AND LOCATED EVERY 200 FEET.

C. MARKERS FOR THE 200-FOOT BUFFER, SHALL BE INSTALLED.

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PROJECT: **R&B LANDFILL** HORIZONTAL **EXPANSION**

BANKS COUNTY, GEORGIA



610 BENNETT ROAD HOMER, GEORGIA 30547

REVISIONS

O. Issued for Permitting 08/06/2014 1. Revised per EPD Comments 05/15/2015 2. Revised per EPD Comments 03/11/2016 3. Revised per EPD Comments 05/19/2016 4. Revised per EPD Comments 10/14/2016 CCR Management Plan 04/06/2017 6. Revised per EPD Comments 05/05/2017

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SOLID WASTE MANAGEMENT PRO OPERATIONAL **PROCEDURES**

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ODOR CONTROL PLAN

IF AT ANYTIME DURING THE OPERATION OF THE LANDFILL ODORS BECOME A NUISANCE IN THE OPINION OF THE EPD OR THE OPERATOR, AN ODOR CONTROL PLAN WILL BE INITIATED. THE PLAN WILL BE IMPLEMENTED IN A STEP BY STEP METHOD. IF THE INITIAL STEPS OF THE PLAN DO NOT CONTROL THE ODORS AT THE LANDFILL, ADDITIONAL ODOR CONTROL TECHNIQUES WILL BE IMPLEMENTED ACCORDING TO THE ODOR CONTROL PLAN. THE PROCEDURES SPECIFIED BELOW ARE TO BE INITIATED IF AND WHEN ODORS AT THE LANDFILL ARE DETERMINED A NUISANCE IN THE OPINION OF EPD AND/OR THE LANDFILL OPERATOR.

STEP 1-WASTE ACCEPTANCE

- 1. ALL WASTE STREAMS ARE REQUIRED TO BE COVERED BY TARP OR ENCLOSED CONTAINER UPON ACCEPTANCE INTO THE LANDFILL. THE LOADS WILL REMAIN COVERED UNTIL THEY REACH THE UNTARPING STATION LOCATED NEAR THE WORKING FACE.
- 2. MALODOROUS WASTE ACCEPTANCE WILL BE GENERALLY RESTRICTED. MALODOROUS WASTE TYPICALLY CONSISTS OF SLUDGE MATERIALS. MALODOROUS WASTE SHALL BE MIXED IN WITH THE ROUTINE WASTE AT THE WORKING FACE. OTHER WASTE STREAMS WITH EXTREMELY FOUL ODORS WILL BE TREATED AS MALODOROUS WASTES, AS DETERMINED BY THE LANDFILL SITE MANAGER.
- 3. AFTER DISPOSAL IN THE LANDFILL, MALODOROUS WASTES WILL BE COVERED IMMEDIATELY WITH A MINIMUM OF 6 INCHES OF SOLID WASTE OR COVER DIRT OR OTHER APPROVED DAILY COVER.

STEP 2-LANDFILL COVER

- 1. AN INSPECTION OF THE LANDFILL COVER WILL TAKE PLACE WITHIN 24 HOURS OF NUISANCE NOTIFICATION TO ENSURE THAT THE INTEGRITY OF THE DAILY, INTERMEDIATE AND/OR FINAL COVER SYSTEMS IS NOT COMPROMISED AND THAT ANY LEACHATE OUTBREAKS ARE IMMEDIATELY ADDRESSED.
- 2. DAILY COVER WILL CONSIST OF A MINIMUM OF SIX (6) INCHES OF CLEAN SOIL OR AN EPD APPROVED ALTERNATE. DAILY COVER WILL BE INSPECTED AT THE END OF EACH WORKING DAY UNTIL THE ODOR ISSUE HAS BEEN RESOLVED. THE SITE MANAGER OR HIS DESIGNEE WILL VERIFY THE WORKING FACE IS COMPLETELY AND EFFECTIVELY COVERED EACH DAY.
- 3. THE INTERMEDIATE COVER WILL CONSIST OF A UNIFORM COMPACTED LAYER OF CLEAN EARTH NOT LESS THAN ONE (1) FOOT IN DEPTH, ALTERNATES AS APPROVED BY EPD, OR A SYNTHETIC LINER AS APPROVED BY THE EPD. THE INTERMEDIATE COVER AREAS WILL INCLUDE ALL AREAS THAT WILL NOT RECEIVE ADDITIONAL WASTE AFTER A ONE MONTH PERIOD OR ARE AT FINAL GRADE. THE INTERMEDIATE COVER AREAS WILL ALSO INCLUDE THE TOP OF ALL INTERMEDIATE LIFTS OF WASTE WITHIN THE LANDFILL MASS. THE INTERMEDIATE COVER WILL BE INSPECTED EACH WORKING DAY FOR EROSION RILLS, DAMAGE TO THE COVER, AND LEACHATE OUTBREAKS. THE SITE MANAGER OR HIS DESIGNEE WILL VERIFY THAT THE INTERMEDIATE COVER IS SATISFACTORY EACH DAY.
- 4. WHEN A LEACHATE OUTBREAK IS IDENTIFIED, STEPS TO REPAIR THE OUTBREAK WILL BE TAKEN TO ADDRESS ANY POTENTIAL ODOR. AN IMMEDIATE EVALUATION WILL BE CONDUCTED BY THE SITE MANAGER OR HIS DESIGNEE TO DETERMINE THE TIMING, ACCESSIBILITY AND METHOD OF THE REPAIR. THE TIMING OF THE REPAIR WILL DEPEND ON ACCESS TO THE REPAIR AREA WEATHER CONDITIONS, AND THE POTENTIAL FOR LEACHATE TO MIGRATE OUTSIDE THE LINER LIMITS. UPON IDENTIFYING A LEACHATE OUTBREAK AND TO CONTROL POTENTIAL ODORS EMANATING FROM THE OUTBREAK, STEPS WILL BE TAKEN IMMEDIATELY TO CONTROL AND/OR MASK ODORS. THESE EFFORTS MAY INCLUDE INSTALLATION OF A PORTABLE MISTING SYSTEM, IMMEDIATELY DEPLOYED TO THE OUTBREAK AREA, OR A HEAVY CONCENTRATION OF DEODORIZER APPLIED TO THE OUTBREAK AREA. DEPENDING UPON THE SIZE AND NATURE OF THE OUTBREAK, THE OUTBREAK REPAIR WILL TYPICALLY REQUIRE THE FOLLOWING:
 - EXCAVATING INTO THE GARBAGE APPROXIMATELY 5 FEET IN DEPTH OR BELOW THE SATURATED GARBAGE WHERE THE OUTBREAK IS OCCURRING.
 - FILLING THE EXCAVATED TRENCH WITH STONE AND COVERING WITH A SOIL PLUG OR A PANEL OF GEOSYNTHETIC CLAY LINER

THE FINAL COVER SYSTEM WILL PROVIDE FOR A MORE EFFECTIVE BARRIER TO GAS AND ODOR MIGRATION AHEAD OF SCHEDULE. HOWEVER, CONSTRUCTION OF THE FINAL COVER SYSTEM IS PLANNED TO FOLLOW THE CAPPING SCHEDULE OUTLINED ON SHEET 45. IF SIGNIFICANT AREAS ARE AT FINAL GRADE, THE OPERATOR MAY ELECT TO CONSTRUCT FINAL COVER OVER THESE AREAS. CLOSURE CONSTRUCTION MAY BE TIMED TO COINCIDE WITH THE LOCAL CONSTRUCTION SEASON. A TYPICAL CONSTRUCTION SEASON IS BETWEEN JUNE AND OCTOBER. THE AREAS ALREADY UNDER A FINAL COVER SYSTEM WILL BE INSPECTED FOR EROSION RILLS AND DAMAGE TO THE COVER SYSTEM. THE SITE MANAGER OR HIS DESIGNEE WILL VERIFY THAT THE FINAL COVER SYSTEM IS SATISFACTORY. ONCE A DAMAGE AREA IS IDENTIFIED, ANY REPAIR WORK WILL BE INITIATED IMMEDIATELY.

GAS COLLECTION AND CONTROL SYSTEM (GCCS)

A GCCS WILL BE INSTALLED AT THE R&B LANDFILL IN ORDER TO COLLECT LANDFILL GAS AND ODORS GENERATED BY THE WASTE AS IT GOES THROUGH THE DECOMPOSITION PROCESS. THE GCCS WILL BE INSTALLED IN PHASES AND AT TIMES AS REQUIRED BY THE LANDFILL'S TITLE V PERMIT, OR SOONER IF SITE—SPECIFIC REASONS (ODORS) DICTATE. THE LAYOUT OF THE GCCS IS SHOWN ON SHEET 35 OF THESE PLANS.

PRIOR TO THE CONSTRUCTION OF ANY PHASE OF THE GCCS THAT MAY RESULT IN THE EXCAVATION OR DISTURBANCE OF ANY ASBESTOS CONTAINING WASTE DEPOSITED AT THE FACILITY, WRITTEN NOTIFICATION OF THE CONSTRUCTION ACTIVITY WILL BE MADE TO THE EPD AIR BRANCH AT LEAST 45 DAYS PRIOR TO COMMENCING THE ACTIVITY.

THE GCCS WILL BE OPERATED IN ACCORDANCE WITH THE R&B TITLE V PERMIT AND APPROVED GCCS PLAN. NO FREE VENTING OF GAS IS PERMITTED FROM THE GCCS. IN THE UNLIKELY EVENT OF A PROLONGED MALFUNCTION OF A FLARE, LANDFILL GAS WILL BE DIVERTED TO OTHER ON—SITE FLARES OR A TEMPORARY BACKUP WILL BE INSTALLED.

STEP 3-ODOR COUNTERACTANTS

- ODOR MASKING AGENTS AND ODOR NEUTRALIZERS WILL BE USED AS ODOR COUNTERACTANTS. THESE PRODUCTS WILL BE DEPLOYED IN ACCORDANCE WITH MANUFACTURES RECOMMENDATIONS. TYPICALLY, THIS MAY INCLUDE THE FACILITY'S WATER TRUCK, AND WITH ODOR MISTING SYSTEMS, FIXED AND/OR MOBILE.
- 2. WATER BASED MASKING AGENTS MAY BE ADDED TO EACH LOAD OF WATER FOR THE WATER TRUCK AS IT IS USED FOR DUST CONTROL. THE WATER TRUCK WATERS ACCESS ROADS TO THE WORKING FACE AND PERIMETER ROADS ON AN AS NEEDED BASIS IN DRY CONDITIONS TO CONTROL FUGITIVE DUST. THE MASKING AGENT WILL BE USED IN ACCORDANCE WITH MANUFACTURER SPECIFICATIONS.
- 3. ODOR CONTROL MISTING SYSTEMS MAY BE PLACED NEAR THE FACILITY BOUNDARY IN LOCATIONS ON AN AS NEEDED BASIS. THE MISTING SYSTEMS WILL BE CHECKED PERIODICALLY TO VERIFY OPERATION.
- 4. ADDITIONAL COUNTERACTANTS ARE AVAILABLE FROM DIFFERENT MANUFACTURERS. ALL COUNTERACTANTS WILL BE USED IN ACCORDANCE WITH THE MANUFACTURER SPECIFICATIONS.
- 5. ADDITIONAL TOPICAL GRANULAR MATERIALS MAY BE APPLIED TO AREAS WHERE ODORS ARE OBSERVED. THESE TOPICAL MATERIALS ABSORB AMMONIA AND HYDROGEN SULFIDE, ALONG WITH OTHER MIGRATING SULFUR, FORMING A PERMANENT MOLECULAR BOND.

STEP 4-ACTIVE LANDFILL GAS EXTRACTION SYSTEM

- 1. OPERATION OF THE LANDFILL GAS COLLECTION SYSTEM (LFGCS) IS AN IMPORTANT TOOL IN THE CONTROL OF ODORS. TO EFFECTIVELY CAPTURE LANDFILL GAS AND ABATE LANDFILL GAS RELATED ODORS, THE LFGCS WILL BE ROUTINELY EXPANDED AS THE WASTE FILLING PROGRESSES IN ACCORDANCE WITH NSPS REGULATIONS.
- 2. THE EXISTING LANDFILL GAS EXTRACTION WELLS WILL BE MONITORED AND TUNED/ADJUSTED ON AT LEAST A MONTHLY BASIS TO MAXIMIZE COLLECTION OF LANDFILL GAS.
- 3. AGGRESSIVE EXTRACTION OF LANDFILL GAS WILL MINIMIZE THE POTENTIAL FOR MALODORS. IF MALODORS ARE ENCOUNTERED, THE FACILITY MAY INCREASE EXTRACTION AT A NUMBER OF THESE EXTRACTION POINTS TO CONTROL ODORS.
- 4. DURING THE LFGCS ROUTINE—MONITORING EVENTS, DAMAGED EQUIPMENT WILL BE NOTED AND APPROPRIATE REPAIRS OR INVESTIGATION INITIATED.
- 5. TO IMPROVE THE EFFECTIVENESS OF THE LFGCS, EXTRACTION OF LIQUID WITHIN GAS EXTRACTION WELLS MAY AT TIMES BE REQUIRED. THE EXTRACTED LIQUIDS MAY BE PUMPED TO THE LFGCS'S CONDENSATE COLLECTION SYSTEM THAT CONVEYS LIQUID TO THE LEACHATE COLLECTION SYSTEM.

STANDARD OPERATING PROCEDURES DURING TRENCHING OR EXCAVATION OF WASTE MATERIALS

THE FOLLOWING STANDARD OPERATING PROCEDURES WILL BE IMPLEMENTED DURING CONSTRUCTION AND OPERATIONAL TRENCHING ACTIVITIES, WHERE WASTE MAY BE ENCOUNTERED, TO FACILITATE MINIMIZING POTENTIAL LANDFILL GAS AND ODOR EMISSIONS.

- CONSTRUCTION ACTIVITIES WILL BE STAGED TO ALLOW THE CONSTRUCTION CREW TO SEQUENCE THEIR ACTIVITIES IMMEDIATELY AFTER A TRENCH IS OPENED.
- 2. AS SOON AS THE ON-SITE CONSTRUCTION QUALITY ASSURANCE (CQA) PERSONNEL HAVE APPROVED THE TIE-IN OR OTHER CONSTRUCTION ACTIVITIES WITHIN THE EXCAVATION, THE TRENCH WILL BE BACKFILLED WITH THE SPECIFIED MATERIAL.
- 3. ALL OPEN TRENCHES WILL BE BACKFILLED WITH SOIL AT THE END OF THE WORKING DAY
- 4. A TEMPORARY ODOR CONTROL MISTING DEVICE MAY BE PLACED NEAR TRENCHING OR WASTE EXCAVATION ACTIVITIES.

COAL COMBUSTION RESIDUALS (CCR) DISPOSAL PROCEDURES

THE R&B LANDFILL WILL BE PERMITTED TO ACCEPT COAL COMBUSTION RESIDUAL WASTE (CCR). CCR WASTE WILL BE PLACED IN CELLS THAT HAVE BEEN DESIGNATED FOR CCR WASTE. THE PROCEDURES LISTED BELOW SHALL BE FOLLOWED FOR THE DISPOSAL OF CCR WASTE.

1. CONTROLLED UNLOADING OF WASTE: THE WORKING FACE OF THE CCR DISPOSAL OPERATION SHALL BE OPERATED AND MAINTAINED SEPARATELY FROM THE WORKING FACE OF THE MSW DISPOSAL OPERATION. UNLOADING OF WASTE WILL BE RESTRICTED TO AN AREA ADJACENT TO THE ACTIVE WORKING FACE. TRUCKS WILL BE DIRECTED TO AND FROM THE UNLOADING AREA BY SITE PERSONNEL, WHO SHALL SUPERVISE ALL UNLOADING ACTIVITIES. THE WIDTH OF THE WORKING FACE SHALL NOT EXCEED 200—FEET AT ANY GIVEN TIME.

OPERATORS WILL BE TRAINED TO IDENTIFY CONDITIONS THAT MAY IMPACT CCR COMPACTION AND WILL OBSERVE INCOMING CCR FOR EXCESS MOISTURE CONTENT FOR COMPACTION.

IN THE EVENT THAT CCR WASTE LOADS ARE BROUGHT TO THE FACILITY CONTAINING EXCESS MOISTURE, THE WASTE MATERIAL SHALL BE SPREAD IN A STAGING AREA WITHIN THE LINED CCR DISPOSAL CELL AND ALLOWED TO DRY PRIOR TO INCORPORATION INTO THE CCR DISPOSAL CELL.

2. PRIOR TO THE INITIAL PLACEMENT OF CCR WASTE WITHIN A CELL AII LEACHATE COLLECTION GRAVEL SHALL BE COVERED BY A MINIMUM OF 12—INCHES OF PROTECTIVE COVER SOIL. BULK SAMPLES OF CCR WASTE WILL BE OBTAINED AND TESTED FOR MOISTURE CONTENT, PROCTOR DENSITY, AND GRAIN SIZE TO VERIFY ASSUMPTIONS AND FINALIZE COMPACTION STANDARDS.

SPREADING AND COMPACTION: CCR WASTE SHALL BE SPREAD IN UNIFORM LAYERS OF APPROXIMATELY 12 INCHES IN DEPTH. DENSIFICATION OF THE WASTE WILL BE ACHIEVED BY MAKING AN APPROPRIATE NUMBER OF PASSES WITH A VIBRATORY SMOOTH DRUM ROLLER TO ACHIEVE AN ESTIMATED DENSITY OF 90% STANDARD PROCTOR. THE NUMBER OF PASSES WILL BE DETERMINED BY CONDUCTING A COMPACTION TEST PAD WITHIN THE FIRST WEEK OF CELL OPERATION.

THE REPORT CONTAINING RESULTS FROM CONSTRUCTION OF THE TEST PAD SHALL BE PLACED IN R&B'S OPERATING RECORD AND MADE AVAILABLE FOR EPD REVIEW. IN THE EVENT OF CHANGES IN CCR CHARACTERISTICS (E.G., COLOR, TEXTURE, MOISTURE CONTENT), ADDITIONAL CCR TEST PADS WILL BE CONSTRUCTED AND TESTED IN ORDER TO CONFIRM COMPACTION REQUIREMENTS.

DAILY WORKING FACES WILL HAVE A SMOOTH SURFACE PRIOR TO APPLICATION OF DAILY COVER.

- 3. DAILY COVER: AT THE END OF EACH WORKING DAY, THE CCR WORKING FACE WILL BE COVERED WITH A UNIFORM LAYER OF POSI-SHELL® OR 6-INCHES OF EARTHEN MATERIAL OR TARP. POSI-SHELL® OR EARTH WILL BE APPLIED MORE FREQUENTLY IF NECESSARY TO CONTROL DUST, ODORS OR VECTORS. PRIOR TO COMMENCING A NEW DAY'S DISPOSAL OPERATION, THE POSI-SHELL® PLACED IN THE PREVIOUS DAY WILL BE BROKEN UP WITH HEAVY EQUIPMENT TO PROMOTE DRAINAGE AND THE CONSTRUCTION OF A HOMOGENEOUS MASS OF CCR WASTE.
- 4. INTERMEDIATE COVER: A UNIFORM LAYER OF POSI-SHELL® OR 1-FOOT OF EARTHEN MATERIAL SHALL BE PLACED OVER EACH PORTION OF ANY INTERMEDIATE LIFT COMPLETED BY THE END OF EACH DAY. POSI-SHELL® SHALL BE ALLOWED ONLY ON THOSE INTERMEDIATE LIFT SLOPES THAT ARE INTERNAL TO THE LANDFILL; PERMANENT EXTERNAL SLOPES WILL BE COVERED WITH A MINIMUM OF 1-FOOT OF CLEAN EARTH THAT IS CAPABLE OF SUPPORTING VEGETATION. PRIOR TO COMMENCING A NEW DAY'S DISPOSAL OPERATION IN ANY SUBSEQUENT LIFT, THE POSI-SHELL® PLACED OVER THE PREVIOUS LIFT WILL BE BROKEN UP WITH HEAVY EQUIPMENT TO PROMOTE DRAINAGE AND THE CONSTRUCTION OF A HOMOGENEOUS MASS OF CCR WASTE.
- 5. FINAL COVER: UPON REACHING FINAL GRADES AS SHOWN IN THIS PLAN, THE FINAL COVER SYSTEM SPECIFIED WILL BE INSTALLED. THE FINAL COVER SYSTEM WILL BE INSTALLED IN ACCORDANCE WITH THE OWNER/OPERATORS PREDETERMINED SCHEDULE.
- 6. FIRE PROTECTION: DUE TO THE CHARACTERISTICS OF CCR, THE PROBABILITY OF A FIRE OCCURRING WITHIN THE WASTE IS EXTREMELY LOW. THEREFORE, NO SOIL STOCKPILE WILL BE MAINTAINED FOR FIRE PROTECTION. A SOIL STOCKPILE MAY BE MAINTAINED NEAR THE WORKING FACE FOR USE AS DAILY OR INTERMEDIATE COVER.
- 7. RECORD KEEPING: RECORDS OF CCR WASTE RECEIVED FOR DISPOSAL WILL BE MAINTAINED IN THE SCALE—HOUSE AND IN ACCORDANCE WITH PROVISIONS SPECIFIED IN THE D&O PLAN. IN ACCORDANCE WITH RULE 391—3—4—.04(9), BULK NON—CONTAINERIZED LIQUID WASTE WILL NOT BE ACCEPTED FOR DISPOSAL WITHIN ANY CCR WASTE DESIGNATED CELL. THE FACILITY WILL USE METHOD 9095B—PAINT FILTER. THE REPORT CONTAINING RESULTS FROM CONSTRUCTION OF THE TEST PAD, AS WELL AS MOISTURE CONTENT, PROCTOR DENSITY AND GRAINSIZE TESTING OF BULK SAMPLES, SHALL BE PLACED IN R&B'S OPERATING RECORD. FUGITIVE CCR DUST COMMENTS FROM CITIZENS WILL BE LOGGED VIA WASTE MANAGEMENT'S 1—800 COMMENT SYSTEM AND BE PLACED IN THE FACILITY'S RECORDS AND MADE AVAILABLE FOR EPD REVIEW.
- 8. LEACHATE MANAGEMENT: A LINER AND LEACHATE COLLECTION SYSTEM SHALL BE INSTALLED WHERE SHOWN IN THIS PLAN, AND IN ACCORDANCE WITH THE BASE COMPOSITE LINER SYSTEM. LEACHATE GENERATED BY THE CCR WILL BE CONVEYED BY A DEDICATED FORCEMAIN TO A TANK LOCATED WITHIN THE DUAL CONTAINMENT RING OF THE LEACHATE STORAGE FACILITY. ANY LIQUID COLLECTED FROM CCR WASTE DISPOSAL CELLS WILL BE HAULED TO A PROPERLY PERMITTED OFF—SITE WASTEWATER TREATMENT FACILITY FOR TREATMENT AND FINAL DISPOSAL. NO CCR GENERATED LEACHATE WILL BE RECIRCULATED AT R&B LANDFILL.
- 9. UPON COMMENCEMENT OF FLOW FROM CELLS DESIGNATED FOR CCR WASTE, THE PROCEDURES LISTED BELOW WILL BE FOLLOWED.
- A.) ON A WEEKLY BASIS, THE AVERAGE FLOW RATE AND VOLUME OF LIQUID FLOWING FROM CELL 11 SHALL BE FOLLOWED;
- B.) ON A SEMI-ANNUAL BASIS, THE CHEMICAL COMPOSITION OF LEACHATE GENERATED WITHIN CELLS DESIGNATED FOR CCR WASTE, INCLUDING TOTAL ALKALINITY, SPECIFIC CONDUCTANCE, TOTAL DISSOLVED SOLIDS, METALS FROM 40 CFR 258 APPENDIX I, CHEMICAL OXYGEN DEMAND, AND THE CONSTITUENTS LISTED UNDER 40 CFR 257 APPENDIX III WILL BE DETERMINED. THE LEACHATE SAMPLE SHOULD BE REPRESENTATIVE OF THE AVERAGE MIXED INFLUENT LEACHATE QUALITY.
- 10. NON-MSW WASTE ACCEPTANCE PROTOCOL: CCR IS DEFINED BY THE US ENVIRONMENTAL PROTECTION AGENCY (EPA) AS A SOLID WASTE TO BE REGULATED UNDER SUBTITLE D (EO 12866 CCR 2050-AE81). CCR WASTE MATERIAL ACCEPTED FOR DISPOSAL AT R&B WILL NOT REQUIRE NON-HAZARDOUS CERTIFICATION. ROUTINE RECORD KEEPING PROCEDURES AS SPECIFIED UNDER ITEM 7 ABOVE WILL BE FOLLOWED.

- 11. THE GA EPD SHALL BE NOTIFIED OF ANY SIGNIFICANT CONDITIONS THAT DEVELOP WITHIN ANY CELL DESIGNATED FOR CCR WASTE THAT MAY REQUIRE INSTALLATION OF VERTICAL OR HORIZONTAL DRAINS TO MINIMIZE PERCHED LEACHATE CONDITIONS.
- 12. LEACHATE REMOVAL OF APPROXIMATELY 12 INCHES OF THE COVER SOIL. AN APPROXIMATE 20 FOOT LEACHATE LEACHATE TRENCHES SIDE OF THE WISTALLED THAT EXTEND A MINIMUM OF FIVE FEET EITHER SIDE OF THE OUTBREAK. THE WIDTH AND DEPTH WILL GENERALLY VARY FROM 2'x4' TO 4'x8'. ONCE INSTALLED, COVER WILL BE MINIMIZED BY MINIMIZED BY OF THE OUTBREAK. ONCE INSTALLED TO ALLOW FOR THE FREE FLOW OF THE OUTBREAK. THE WIDTH AND DEPTH WILL GENERALLY VARY FROM 2'x4' TO 4'x8'. ONCE INSTALLED, COVER WILL BE REPLACED AND SEEDED.
- 13. CCR MANAGEMENT PLAN RENEWAL, MODIFICATIONS AND LOCAL GOVERNMENT NOTIFICATION:

UPON APPROVAL OF THE CCR MANAGEMENT PLAN BY THE EPD, THE CCR MANAGEMENT PLAN SHALL BE VALID FOR A DURATION OF ONE YEAR. THE FACILITY WILL SUBMIT AN ANNUAL CCR MANAGEMENT AND DUST CONTROL REVIEW SEALED BY A GEORGIA REGISTERED PROFESSIONAL ENGINEER. THE ANNUAL CCR MANAGEMENT REPORT MAY BE COMBINED WITH THE ANNUAL FUGITIVE DUST CONTROL REPORT DEFINED IN SECTION 21 OF THIS PLAN.

THIS PLAN WILL BE REVISED AND SUBMITTED TO EPD FOR APPROVAL IF CHANGES IN THE OPERATIONAL PROCEDURES OR FACILITY DESIGN ARE REQUIRED DUE TO CHANGES IN THE CCR WASTE STREAM.

THE OWNER OR OPERATOR WILL PROVIDE WRITTEN NOTIFICATION TO BANKS COUNTY.

- 2 14. CCR WASTE CHARACTERIZATION AND COMPATIBILITY: BULK SAMPLES OF CCR
 2 FROM EACH SOURCE WILL BE OBTAINED FOR CHARACTERIZATION AND
 2 COMPATIBILITY. ONLY POND—EXCAVATED CCR FROM DUKE ENERGY IS CURRENTLY
 2 BEING ACCEPTED AT THE FACILITY. ADDITIONAL SOURCES SHALL BE PERMITTED
 2 THROUGH EPD PRIOR TO ACCEPTANCE.
- 15. SAMPLES FOR COMPATIBILITY WILL BE TESTED FOR TOXICITY CHARACTERISTIC LEACHING PROCEDURE (TCLP) 8 RCRA METALS BY SW-846 METHOD 1311 AND A PAINT FILTER TEST BY SW-845 METHOD 9095.



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PROJECT:

R&B LANDFILL HORIZONTAL EXPANSION

BANKS COUNTY, GEORGIA



610 BENNETT ROAD HOMER, GEORGIA 30547

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ODOR
MANAGEMENT PLAN
& CCR DISPOSAL
PROCEDURES

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GEORGIA
Environmental Protection Division
Solid Waste Management Program
MINOR MODIFICATION APPROVAL

SOLID WASTE PERMIT NO. 006.009 D (MSWL)

APPROVED BY: 2 J DATE: 5/18/17

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SOLID WASTE MANAGEMENT PROGRAM

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FOR THOSE TESTS WHERE RESULTS ARE REPORTED FOR BOTH MACHINE AND CROSS DIRECTION, EACH RESULT WILL BE COMPARED TO THE LISTED SPECIFICATION TO DETERMINE ACCEPTANCE. THE FOLLOWING PROCEDURE WILL BE USED FOR INTERPRETING RESULTS:

1) IF THE VALUE MEETS THE STATED SPECIFICATION, THEN THE ROLL AND THE LOTS WILL BE ACCEPTED FOR USE IN THE LINERS FOR THE JOB SITE.

2) IF THE RESULT DOES NOT MEET THE SPECIFICATION, THE ROLL AND ALL OTHER ROLLS BETWEEN OTHER PASSING TESTS SHALL BE REJECTED. AT THE DISCRETION OF THE PROJECT MANAGER, THE ROLL OR ROLLS MAY BE RETESTED USING ADDITIONAL SAMPLES, WHICH BOUND THE FAIL TEST. TWO ADDITIONAL TESTS MUST BE PERFORMED FOR THE FAILED TEST PROCEDURE. IF BOTH OF THE RETESTS ARE ACCEPTABLE, THEN THE MATERIAL BETWEEN PREVIOUS AND SUBSEQUENT PASSING TESTS IS UNSUITABLE AND SHALL BE

4.5 RECOMPACTED LINER BASE

THE RECOMPACTED LINER BASE OF THE LANDFILL AS SHOWN OF THE DRAWINGS SHALL CONSIST OF A MINIMUM OF 2.0 FEET OF LOW PERMEABILITY NATURAL OR AMENDED SOIL LINER MATERIAL.

PRIOR TO ACCEPTANCE OF ANY MATERIAL FOR USE AS RECOMPACTED LINER BASE, THE SOILS QUALITY ASSURANCE MANAGER WILL VISIT THE POTENTIAL BORROW AREA(S) TO VISUALLY OBSERVE AND FIELD CLASSIFY THE MATERIAL. UPON PRELIMINARY ACCEPTANCE BY THE SOILS QUALITY ASSURANCE MANAGER, BASED ON FIELD CLASSIFICATION, A SAMPLE OF REPRESENTATIVE MATERIAL FROM EACH BORROW SOURCE WILL BE OBTAINED AND TRANSPORTED TO THE SOIL TESTING LABORATORY FOR PRE-QUALIFICATION TESTING.

EACH SERIES OF PREQUALIFICATION TESTS WILL CONSIST OF DETERMINATIONS OF NATURAL MOISTURE CONTENT, GRAIN SIZE DISTRIBUTION, ATTERBERG LIMITS, MOISTURE- DENSITY RELATIONSHIP AND HYDRAULIC CONDUCTIVITY. THE LOW PERMEABILITY SOIL USED FOR LINER CONSTRUCTION SHALL HAVE AN IN-PLACE COMPACTED SATURATED HYDRAULIC CONDUCTIVITY EQUAL TO OR LESS THAN 1 \times 10⁻⁵ CM/SEC. WITHIN THE DENSITY AND MOISTURE CONTENT RANGE SPECIFIED FOR CONSTRUCTION. THE UPPER 6 INCHES OF THE RECOMPACTED LINER BASE SHALL BE FREE OF PARTICLES GREATER THAN .25 INCHES IN ANY DIMENSION. THE LOWER 18 INCHES OF RECOMPACTED LINER BASE SHALL BE FREE OF STONES OR OTHER PARTICLES GREATER THAN 3 INCHES IN DIAMETER. THE RECOMPACTED LINER BASE SHALL BE FREE OF ROOTS OR OTHER UNSUITABLE MATERIALS AS DETERMINED BY THE SOILS QUALITY ASSURANCE CONSULTANT.

TABLE 3 PRESENTS THE MINIMUM TESTING FREQUENCY OF PREQUALIFICATION TESTING FOR THE BORROW SOURCE.

	TABLE 3 MATERIA BORROW SOURCE	AL PROPERTY REQUIREMENTS RECOMPACTED LINER BASE	
ITEM	ASTM	TEST FREQUENCY	REQUIREMENTS
WATER CONTENT	D-2216,D-4643, D-4944, D-4954	1 TEST PER 1,000 CU YD AND EACH CHANGE IN MATERIAL TYPE	NA
ATTERBERG D-4318-84		D-4318-84 1 TEST PER 5,000 CU YD AND EACH CHANGE IN MATERIAL TYPE	
SIEVE ANALYSIS	D-422-63	1 TEST PER 1,000 CU YD AND EACH CHANGE IN MATERIAL TYPE	TOP 6"≤ ‡" LOWER 18"≤3"
STANDARD PROCTOR	D-698	1 TEST PER 5,000 CU YD AND EACH CHANGE IN MATERIAL TYPE	NA
RECOMPACTED HYDRAULIC CONDUCTIVITY	D-5084	1 TEST PER 10,000 CU YD AND EACH CHANGE IN MATERIAL TYPE	1 X 10 ⁻⁵ CM/SEC (MAXIMUM)

4.6 PROTECTIVE COVER SOIL - PREQUALIFICATION TESTING THE PROTECTIVE COVER LAYER USED AS PART OF THE LEACHATE COLLECTION SYSTEM SHALL CONSIST OF A MINIMUM TWO FOOT PROTECTIVE LAYER OF SOIL MATERIAL WITH AN UNSPECIFIED HYDRAULIC CONDUCTIVITY. THE MATERIAL SHALL CONTAIN NO AGGREGATE, ROCKS, DEBRIS, PLANT MATERIAL, OR OTHER SOLID MATERIAL LARGER THAN 3 INCH DIAMETER. THE LEACHATE COLLECTION MATERIAL CALCIUM CARBONATE CONTENT SHALL BE LESS THAN 5 PERCENT IN WEIGHT. A DOUBLE-SIDED GEOCOMPOSITE DRAINAGE LAYER (A GEONET HEAT BONDED TO A GEOTEXTILE ON EACH SIDE) SHALL BE PLACED UNDER THE 2 FOOT PROTECTIVE SOIL LAYER. SOIL PLACEMENT OVER THE GEÓCOMPOSITE WILL BE PERFORMED BY PUSHING SOIL UPSLOPE. PREQUALIFICATION TESTING OF THE PROTECTIVE COVER SOIL SHALL BE IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:

ITEM ASTM SIEVE ANALYSIS D-422-63		TEST FREQUENCY	MINIMUM REQUIREMENTS
		1 PER BORROW SOURCE	≤ 3"
CALCIUM CARBONATE	D-4373	1 PER BORROW SOURCE	< 5%
RECOMPACTED HYDRAULIC CONDUCTIVITY	D-5084	NONE	N/A

4.7 LEACHATE COLLECTION PIPING

THE PIPING SHALL BE 6" HDPE (PE4710 SDR 11 FOR MSW CELLS AND CELLS 11A & B AND PE4710 SDR 9 FOR CCR CELLS IN WEST DISPOSAL AREA) PERFORATED AS SHOWN ON THE DRAWINGS. THE STONE ENVELOPE SHALL MEET REQUIREMENTS OF SECTION 4.10.

4.8 GEOTEXTILES THE GEOTEXTILES USED IN CONSTRUCTION SHALL BE 8 OZ/SY AND MEET THE REQUIREMENTS OF

TABLE 4 GEOTEXTILE PROPERTIES AND TEST METHODS							
PROPERTY	TEST METHOD	MANUFACTURER QC TEST FREQUENCY	CONFORMANCE QA TEST FREQUENCY	REQUIRED TEST VALUE			
MASS/UNIT AREA	ASTM D5261	1 PER 100,000 SF	1 PER 250,000 SF	8 OZ/SY			
APPARENT OPENING SIZE ⁽¹⁾	ASTM D4751	1 PER 540,000 SF	1 PER PROJECT	0.18 MM			
GRAB STRENGTH	ASTM D4632	1 PER 100,000 SF	1 PER 250,000 SF	220 LBS			
CBR PUNCTURE	ASTM D6241	1 PER 100,000 SF	1 PER 250,000 SF	575 LBS			
UV RESISTANCE ⁽²⁾	ASTM D4355	1 PER RESIN FORMULATION	N/A	70%			
PERMITTIVITY	ASTM D4491	1 PER 540,000 SF	1 PER PROJECT	1.3 SEC ⁻¹			

1) AOS AND PERMITTIVITY SHALL ONLY BE TESTED FOR GEOTEXTILES USED IN FILTER APPLICATIONS. REQUIRED TEST VALUES SHOWN FOR AOS IS MAXIMUM. ALL OTHER REQUIRED TEST VALUES ARE MINIMUM VALUES. 2) AFTER 500 HOURS OF EXPOSURE.

4.9 GEOCOMPOSITE THE GEOCOMPOSITE WILL BE CONSTRUCTED WITH A HDPE GEONET THAT HAS A 8 OZ. NON-WOVEN GEOTEXTILE HEAT BONDED TO BOTH SIDES. THE GEONET WILL BE MANUFACTURED TO MEET MINIMUM PHYSICAL, MECHANICAL, AND CHEMICAL PROPERTIES REQUIRED TO PROVIDE LONG-TERM DRAINAGE PERFORMANCE. THE FOLLOWING PROPERTIES, TEST METHODS AND TEST FREQUENCIES SHALL BE USED BY THE MANUFACTURERS AND QUALITY ASSURANCE MANAGER:

GEONET PROPERTY	TEST METHOD	MANUFACTURER QC TEST FREQUENCY	CONFORMANCE QA TEST FREQUENCY	REQUIRED TEST VALUE
DENSITY (MIN. AVE.)	ASTM D792 OR ASTM D1505	1 PER 100,000 SF	1 PER 250,000 SF	0.940 G/CC
COMPRESSIVE STRENGTH (MIN. AVE.)	ASTM D6364	1 PER 100,000 SF	1 PER 250,000 SF	(SEE NOTE 3)
CARBON BLACK CONTENT (RANGE)	ASTM D1603 ⁽²⁾	1 PER 100,000 SF	1 PER 250,000 SF	2-3%

GEOCOMPOSITE PROPERTY	TEST METHOD	MANUFACTURER QC TEST FREQUENCY	CONFORMANCE QA TEST FREQUENCY	REQUIRED TEST VALUE
PEEL STRENGTH (MIN. AVE.)	ASTM D7005	1 PER 100,000 SF	1 PER 250,000 SF	0.75 LB/IN
TRANSMISSIVITY ⁽¹⁾ (MIN.)	ASTM D4716	1 PER PROJECT	1 PER PROJECT	(SEE NOTE 1)

1) TRANSMISSIVITY SHALL BE MEASURED IN A 12-INCH X 12-INCH BOX WITH ADJACENT CONDITIONS MATCHING DETAIL, 100 HOUR DURATION AND 0.1 GRADIENT. FOR MSW CELL BASE LINER GEOCOMPOSITE THE VALUE SHALL BE AT LEAST 2.07 X 10^{-3} M²/SEC AT 700 PSF, 8.89 X 10^{-4} M²/SEC AT 3,500 PSF, $2.37 \times 10^{-4} \text{ M}^2/\text{SEC}$ AT 14,700 PSF AND $2.96 \times 10^{-4} \text{ M}^2/\text{SEC}$ AT 18,900 PSF. FOR CCR CELL BASE LINER GEOCOMPOSITE THE VALUE SHALL BE AT LEAST 1.86 X 10-3 M2/SEC AT 1,150 PSF, 8.89 X 10-4 M2/SEC AT 5,750 PSF, 2.51 X 10^{-4} M²/SEC AT 14,950 PSF, 2.07 X 10^{-4} M²/SEC AT 24,150 PS AND 1.63 X 10^{-4} M2/SEC AT 31,050 PSF. THE TRANSMISSIVITY OF THE MATERIALS INSTALLED SHALL BE EQUAL TO OR GREATER THAN THE CONDITIONS STATED ABOVE BASED ON THE SPECIFIC CONDITION LOADING EXPECTED AT EACH LANDFILL AREA. FOR FINAL COVER GEOCOMPOSITE THE VALUE SHALL BE AT LEAST 1.30×10^{-3} M^2/SEC AT 250 PSF.

2) OTHER METHODS SUCH AS D4218 (MUFFLE FURNACE) OR MICROWAVE METHODS ARE ACCEPTABLE IF AN APPROPRIATE CORRELATION TO D1603 (TUBE FURNACE) CAN BE ESTABLISHED.

3) COMPRESSIVE STRENGTH REQUIRED VARIES BY LOCATION. MSW CELL BASE LINER GEONET WITH MAXIMUM HEIGHT OF WASTE OF 210 FEET SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 15,000 PSF, GEONET WITH MAXIMUM HEIGHT OF WASTE OF MORE THAN 210 FEET SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 20,000 PSF. CCR CELL BASE LINER GEONET WITH MAXIMUM HEIGHT OF WASTE OF 130 FEET SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 15,000 PSF, GEONET WITH MAXIMUM HEIGHT OF WASTE OF 210 FEET SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 25,000 PSF, AND GEONET WITH MAXIMUM HEIGHT OF WASTE OF MORE THAN 210 FEET SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 31,100 PSF. THE FINAL COVER GEONET SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 1,000 PSF.

4.10 LEACHATE COLLECTION GRAVEL

THE LEACHATE COLLECTION GRAVEL ENVELOPE SURROUNDING THE LEACHATE COLLECTION PIPES SHALL CONSIST OF WASHED GRAVEL AND SHALL BE CLEAN, ROUNDED, SUBSTANTIALLY NON-CARBONATE AGGREGATE, SIZE NO.4 PER GEORGIA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR CONSTRUCTION OF ROADS AND BRIDGES, TABLE 800.01.H. THE LEACHATE COLLECTION GRAVEL CALCIUM CARBONATE CONTENT SHALL BE LESS THAN 5 PERCENT BY WEIGHT.

THE MATERIAL SUPPLIER SHALL PROVIDE THE QUALITY ASSURANCE MANAGER A REPRESENTATIVE SAMPLE OF MATERIAL FOR QUALITY ASSURANCE TESTING. EACH SOURCE SHALL BE TESTED AT LEAST ONCE FOR GRADATION AND CALCIUM CARBONATE CONTENT.

THE GEOTEXTILE SHALL BE REMOVED FROM THE UPPER SURFACES OF THE THE LEACHATE COLLECTION GRAVEL ENVELOPE TO ALLOW DIRECT CONTACT WITH MSW WHEN WASTE DISPOSAL IS INITIATED. ALTERNATELY WHEN CCR WASTE IS ANTICIPATED TO BE IN DIRECT CONTACT WITH THE LEACHATE COLLECTION GRAVEL ENVELOPE THE GEOTEXTILE WILL REMAIN TO PREVENT DIRECT CONTACT BETWEEN THE CCR WASTE AND ON THE DRAWINGS. GRAVEL.

4.11 PROTECTIVE COVER SOIL - CONSTRUCTION TESTING

PARTICLE SIZE OF 3 INCHES. THE PROTECTIVE COVER SOIL SHALL HAVE NO SPECIFIED PERMEABILITY. SOIL PLACEMENT OVER THE GEOCOMPOSITE WILL BE PERFORMED BY PUSHING SOIL UPSLOPE. DURING SAMPLES WILL BE OBTAINED ON A MORE FREQUENT BASIS WHEN, IN THE JUDGEMENT OF THE SOILS CONSTRUCTION TESTING OF THE PROTECTIVE COVER SOIL SHALL BE IN ACCORDANCE WITH THE FOLLOWING QUALITY ASSURANCE MANAGER, THE LOW PERMEABILITY SOIL MATERIAL HAS CHANGED.

ITEM	ASTM	TEST FREQUENCY	MINIMUM REQUIREMENTS
SIEVE ANALYSIS	D-422-63	1 PER 1,500 CU YD	≤ 3"
RECOMPACTED HYDRAULIC CONDUCTIVITY	D-5804	NONE	N/A

4.12 FINAL COVER- COMPACTED SOIL LAYER

THE COMPACTED SOIL LAYER SHALL BE A MINIMUM OF 18 INCHES OF EITHER ON-SITE OR OFF-SITE MATERIAL WITH A MAXIMUM PARTICLE SIZE OF 3 INCHES IN THE LOWER 6 INCH LIFT AND A MAXIMUM OF 0.25 INCHES IN THE UPPER 6 INCH LIFT. THE SOIL COVER HAS NO SPECIFIED PERMEABILITY AND SHALL BE COMPACTED TO AT LEAST 95 PERCENT OF THE MAXIMUM DRY DENSITY DETERMINED BY ASTM D698, STANDARD PROCTOR DURING COMPACTION. THE THICKNESS OF COMPACTED LIFTS SHALL NOT EXCEED 6-INCHES.

PRIOR TO ACCEPTANCE OF ANY MATERIAL FOR USE IN THE COMPACTED SOIL LAYER, THE SOILS QUALITY ASSURANCE MANAGER WILL VISIT THE POTENTIAL BORROW AREA(S) TO VISUALLY OBSERVE AND FIELD CLASSIFY THE MATERIAL. UPON PRELIMINARY ACCEPTANCE BY THE SOILS QUALITY ASSURANCE MANAGER, BASED ON FIELD CLASSIFICATION, A SAMPLE OF REPRESENTATIVE MATERIAL FROM EACH BORROW SOURCE WILL BE OBTAINED AND TRANSPORTED TO THE SOILS TESTING LABORATORY FOR PREQUALIFICATION TESTING TESTING OF THE COMPACTED SOIL LAYER SHALL BE CONDUCTED IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:

ITEM	ASTM	TEST FREQUENCY	MINIMUM REQUIREMENTS
NUCLEAR DESITY/MOISTURE	D-2922-91	1 TEST PER 10,000 SF PER LIFT	95% COMPACTION
DENSITY	D-1556 OR D-2937	EVERY 25 TH NUCLEAR DENSITY TEST	95% COMPACTION
MOISTURE	D-2216 OR D-4643	EVERY 10 TH NUCLEAR DENSITY TEST	N/A
SIEVE ANALYSIS	D-422-63	1 PER 1,500 CU YD	TOP $6" \le \frac{1}{4}"$ BOTTOM $6" \le 3"$
STANDARD PROCTOR	D-698	1 PER BORROW SOURCE	N/A
RECOMPACTED HYDRAULIC CONDUCTIVITY	D-5804	NONE	N/A

4.13 FINAL COVER- GENERAL FILL LAYER

SOIL FOR THE FINAL COVER GENERAL FILL LAYER SHALL CONSIST OF 18-INCHES OF EITHER ON-SITE OR OFF-SITE MATERIAL. CONSTRUCTION QUALITY ASSURANCE FOR THE FINAL COVER GENERAL FILL SOILS SHALL ADHERE TO THE LIMITATIONS AND REQUIREMENTS OF THE PROTECTIVE COVER SOIL LAYER REGARDING PARTICLE SIZE AND PLACEMENT OF MATERIAL. FURTHER, THE GENERAL FILL LAYER MUST BE ABLE TO SUSTAIN VEGETATIVE GROWTH, MINIMIZE EROSION, AND PROTECT THE INTEGRITY OF THE UNDERLYING COMPONENTS OF THE FINAL COVER SYSTEM. TESTING OF THE GENERAL FILL LAYER SHALL BE CONDUCTED IN ACCORDANCE WITH THE TABLE BELOW:

ITEM	ASTM	FREQUENCY
SIEVE ANALYSIS	D-422-63	1,500 CU YD

4.14 INTERFACE FRICTION TESTING

PRIOR TO STARTING A CELL FLOOR OR FINAL COVER CONSTRUCTION PROJECT, THE SELECTED MATERIALS SHALL BE TESTED BY DIRECT SHEAR METHODS AT A MINIMUM FREQUENCY OF 1 TEST PER CELL. FOR GEOSYNTHETIC INTERFACES, TESTING SHALL BE IN ACCORDANCE WITH ASTM D5321. FOR GCL INTERFACES, TESTING SHALL BE IN ACCORDANCE WITH ASTM D6243. THE COHESIVE SOIL LINER MATERIAL SHALL BE REMOLDED IN ACCORDANCE WITH THE PERMEABILITY TESTING REQUIREMENTS. THE CONDITIONS FOR THE SOIL LINER AND GCL AGAINST THE GEOMEMBRANE AND THE GCL VS THE SOIL LINER MATERIAL SHALL BE AS FOLLOWS: CONSOLIDATED AND INUNDATED FOR 24 HOURS AND SHEAR AT 0.04 IN/MIN WITH AN UNDRAINED CONDITION.

THE CONDITIONS FOR THE GEOMEMBRANE AND THE GEOCOMPOSITE VS THE PROTECTIVE COVER MATERIAL AS WELL AS THE GEOMEMBRANE VS THE GEOCOMPOSITE SHALL BE AS FOLLOWS: WETTED INTERFACE AND CONSOLIDATE FOR 30 MINUTES AND SHEAR AT 0.04 IN/MIN WITH A DRAINED CONDITION. THE NORMAL STRESSES USED FOR ALL TESTS SHALL INCLUDE THE FOLLOWING: 5 PSI, 50 PSI AND 100 PSI. THE MINIMUM HORIZONTAL DISPLACEMENT SHOULD BE 3 INCHES. ALL TESTING SHALL BE COMPLETED AND RESULTS APPROVED BY THE ENGINEER PRIOR TO FINAL APPROVAL OF THE PROPOSED CONSTRUCTION MATERIALS. THE RESULTS SHALL DEMONSTRATE THAT THE MINIMUM PEAK FRICTION ANGLE FOR ANY INTERFACE CONDITION IN THE CELL FLOOR LINER SYSTEM IS 20° OR GREATER AND THE FINAL COVER SYSTEM IS 24.5° OR GREATER. IF THE RESULTS DO NOT MEET THE MINIMUM REQUIREMENTS, THE DESIGN ENGINEER MAY EVALUATE ALTERNATE MATERIALS OR RE-EVALUATE THE SYSTEM STABILITY AND MINIMUM Φ REQUIREMENTS.

5.0 CONSTRUCTION

5.1 EARTHWORK

5.1.1 SUBGRADE PREPARATION & STRUCTURAL FILL PLACEMENT

THE CONTRACTOR WILL BE RESPONSIBLE FOR PREPARING THE SUBGRADE FOR CONSTRUCTION OF OVERLYING COMPONENTS ACCORDING TO THE APPROVED GRADES. THE SOILS QUALITY ASSURANCE MANAGER WILL REPRESENT TO THE PROJECT MANAGER THAT:

A. A LICENSED GEORGIA PROFESSIONAL ENGINEER OR LAND SURVEYOR HAS DETERMINED THAT LINES AND GRADES ARE IN ACCORDANCE WITH DESIGN PLANS.

THERE ARE NO AREAS EXCESSIVELY SOFTENED BY HIGH WATER CONTENT

ANY SUBGRADE AREAS, WHICH WERE UNSTABLE UNDER THE LOADING OF THE COMPACTION EQUIPMENT, HAVE BEEN CORRECTED BY RECOMPACTION OR REMOVAL AND REPLACEMENT WITH STRUCTURAL FILL.

AFTER EXCAVATION TO SUBGRADE ELEVATION, THE CONTRACTOR SHALL PROOF-ROLL THE ENTIRE SUBGRADE WITH LOADED, RUBBER-TIRED SCRAPERS OR OFF ROAD TRUCKS. UNSTABLE AREAS IDENTIFIED DURING PROOF-ROLLING SHALL BE RE-ROLLED TO PROVIDE A SUBGRADE SUFFICIENTLY STABLE TO SUPPORT THE COMPACTION OF OVERLYING MATERIALS. REMOVED MATERIALS WILL BE REPLACED WITH STRUCTURAL FILL MATERIALS CAPABLE OF SUPPORTING THE COMPACTION OF OVERLYING MATERIALS, AND SHALL BE PLACED TO A MAXIMUM 6-INCH THICK COMPACTED LIFT AT A MINIMUM COMPACTION OF 95% OF THE MAXIMUM DRY DENSITY, AS DETERMINED BY ASTM D-698, STANDARD PROCTOR.

TABLE 4 SUMMARIZES THE MINIMUM TESTING FREQUENCY REQUIREMENTS FOR COMPACTED

TABLE 6 STRUCTURAL FILL TESTING REQUIREMENTS		
ITEM	FREQUENCY	
NUCLEAR DENSITY/MOISTURE (ASTM D-2922-91)	1 TEST PER 10,000 SQUARE FEET PER LIFT	
DENSITY (ASTM D-1556 OR D-2937)	EVERY 25TH NUCLEAR DENSITY TEST	
MOISTURE (ASTM D-2216 OR D-4643)	EVERY 10TH NUCLEAR MOISTURE TEST	
SUBGRADE ELEVATIONS	100 FT. GRID INTERVAL	

THE SOILS QUALITY ASSURANCE MANAGER WILL MAINTAIN AN ON-GOING SAMPLING AND TESTING PROGRAM DURING CONSTRUCTION TO DOCUMENT THAT MOISTURE/ DENSITY CURVES ARE REPRESENTATIVE OF THE COMPACTED SOIL. DENSITY TESTS MAY BE PERFORMED MORE FREQUENTLY AT THE DISCRETION OF THE SOILS QUALITY ASSURANCE CONSULTANT TO PROPERLY CONTROL FIELD COMPACTION OPERATIONS.

5.1.2 RECOMPACTED LINER BASE

THE CONTRACTOR WILL BE RESPONSIBLE FOR CONSTRUCTING THE RECOMPACTED LINER BASE ACCORDING TO THE FOLLOWING SPECIFICATIONS, AND MAINTAINING THE LINES AND GRADES SHOWN

5.1.2.1 MATERIAL PROPERTIES

THE RECOMPACTED LINER BASE MATERIALS SHALL MEET THE REQUIREMENTS AS OUTLINED IN THE COVER SOIL SHALL CONSIST OF 2 FEET OF EITHER ON-SITE OR OFF-SITE MATERIAL WITH A MAXIMUM SECTION 4.5. DURING CONSTRUCTION OF THE RECOMPACTED LINER BASE, THE SOILS QUALITY C. ASSURANCE MANAGER WILL OBTAIN SAMPLES OF THE LINER MATERIAL JUST AFTER COMPACTION.

> TABLE 7 SUMMARIZES THE MINIMUM LABORATORY TESTING REQUIREMENTS FOR THE LOW PERMEABILITY SOIL LINER JUST AFTER COMPACTION:

TABLE 7 RECOMPACTED LINER BASE TESTING REQUIREMENTS			
PARAMETER	TEST METHOD	MINIMUM TESTING FREQUENCY	
PERMEABILITY	ASTM D-5084	1 TEST PER 40,000 SF PER LIFT AND 1 TEST PER 800 LF PER LIFT OF SIDEWALL	
ATTERBERG LIMITS	ASTM D-4318	1 TEST PER 40,000 SF PER LIFT AND 1 TEST PER 800 LF PER LIFT OF SIDEWALL	
DRY DENSITY	ASTM D-2922	1 TEST PER 40,000 SF PER LIFT AND 1 TEST PER 800 LF PER LIFT OF SIDEWALL	
MOISTURE CONTENT	ASTM D-2216	1 TEST PER 40,000 SF PER LIFT AND 1 TEST PER 800 LF PER LIFT OF SIDEWALL	
CONSTRUCTION OVERSIGHT	OBSERVATION	CONTINUOUS	

THE SOILS QUALITY ASSURANCE MANAGER WILL MAINTAIN AN ON-GOING SAMPLING AND TESTING PROGRAM DURING CONSTRUCTION TO MONITOR MOISTURE/DENSITY CURVES SO THAT REPRESENTATIVE SOIL DATA IS BEING USED TO ESTIMATE RELATIVE COMPACTION. MORE FREQUENT COMPACTION CURVES OR ONE-POINT MOISTURE/DENSITY TESTS MAY BE PERFORMED AT THE DISCRETION OF THE SOILS QUALITY ASSURANCE MANAGER TO PROPERLY CONTROL FIELD COMPACTION OPERATIONS. THE SOILS QUALITY ASSURANCE MANAGER WILL VISUALLY CHECK LINER MATERIALS ENTERING THE SITE FOR COLOR, TEXTURE, ROCKS AND FOREIGN DEBRIS.

5.1.2.2 CONSTRUCTION

THE RECOMPACTED LINER BASE WILL BE PLACED AND COMPACTED ACCORDING TO THE FOLLOWING **REQUIREMENTS:**

A. THE RECOMPACTED LINER BASE LIFTS SHALL BE UNIFORM IN THICKNESS AND SHALL NOT EXCEED SIX INCHES IN THICKNESS AFTER COMPACTION. THE COMPACTION EQUIPMENT SHALL BE A PROPERLY BALLASTED PENETRATING FOOT COMPACTOR WITH A PEG LENGTH THAT WILL FULLY PENETRATE THE LOW PERMEABILITY SOIL LIFTS IN LOOSE MEASURE.

B. ALL LIFTS SHALL BE COMPACTED TO A MINIMUM OF 95% OF THE MAXIMUM DRY DENSITY, AND ABOVE THE OPTIMUM MOISTURE CONTENT AS DETERMINED BY ASTM D-698, STANDARD PROCTOR TO ACHIEVE A MAXIMUM HYDRAULIC CONDUCTIVITY OF 1 X 10^{-5} CM/SEC. C. ADJUSTMENTS TO THE MOISTURE CONTENT MAY BE ALLOWED IF IT IS FOUND BY LABORATORY REMOLDED PERMEABILITIES THAT A HIGHER IN-PLACE DENSITY OR CHANGE IN MOISTURE

CONTENT IS REQUIRED TO MAINTAIN A MAXIMUM HYDRAULIC CONDUCTIVITY OF 1 imes 10⁻⁵ D. HAND MANIPULATED COMPACTION EQUIPMENT (VIBRATING DRUMS OR MECHANICAL TAMPERS) SHALL BE USED FOR WORKING IN CONFINED AREAS AND ADJACENT TO STRUCTURES. THE DAILY WORK AREA SHOULD EXTEND TO SUCH A DISTANCE NECESSARY TO MINIMIZE

DESICCATION AND CRUSTING OF THE LIFT SURFACE. THE FINISHED SURFACE SHOULD BE SMOOTH ROLLED AT THE END OF THE DAY TO PROMOTE PRECIPITATION RUNOFF. IF DESICCATION, CRUSTING, OR SEALING BY ROLLING OF THE LIFT SURFACE OCCURS PRIOR TO PLACEMENT OF THE NEXT LIFT, THE AREA SHALL BE SCARIFIED TO A MINIMUM DEPTH OF ONE INCH OR UNTIL SUFFICIENTLY MOIST MATERIALS ARE ENCOUNTERED, WHICHEVER IS GREATER. ALSO, THE ADDITION OF WATER TO SURFACES PRIOR TO PLACEMENT OF ADDITIONAL CLAY MAY BE UTILIZED WHEN NECESSARY TO MAINTAIN UNIFORMLY MOIST SOIL CONDITIONS.

5.1.2.3 COMPACTION CONTROL

IN ORDER TO CONTROL THE MOISTURE CONTENT AND DENSITY OF THE RECOMPACTED LINER BASE, THE SOILS QUALITY ASSURANCE MONITOR WILL:

A. CONDUCT IN-PLACE DENSITY AND MOISTURE CONTENT TESTS UTILIZING THE NUCLEAR DENSITY GAUGE AND/OR DRIVE CYLINDER METHODS AT A MINIMUM FREQUENCY OF ONE TEST PER 10,000 SQUARE FEET PER 6-INCH LIFT OF SOIL AND ONE TEST PER 200 LINEAR FEET OF PERMANENT SIDEWALL PER 6-INCH LIFT OF SOIL. A GRID PATTERN OF 100-FOOT WILL BE ESTABLISHED THAT INCLUDES SIDE SLOPES TO LOCATE SAMPLES.

B. CONDUCT A DIRECT OR MICROWAVE OVEN MOISTURE CONTENT TEST (ASTM D-2216 OR ASTM D-4643) FOR EVERY TEN (10) NUCLEAR MOISTURE CONTENT TEST (ASTM D-3017).

C. CONDUCT A PRIVE CYLINDER TEST (ASTM D-2937) FOR EVERY TWENTY-FIVE (25) NUCLEAR DENSITY TESTS (ASTM D-2922).

COLLECT UNDISTURBED SAMPLES AT A FREQUENCY OF ONE TEST PER 40,000 SQUARE FEET PER 6-INCH LIFT OF SOIL LINER PLUS ONE TEST PER 800 LINEAR FEET PER 6-INCH LIFT OF SOIL LINER ON PERMANENT SIDEWALL. UNDISTURBED SAMPLES SHALL BE TESTED FOR MOISTURE CONTENT (ASTM D-2216), ATTERBERG LIMITS (ASTM D-4318), DRY DENSITY (ASTM D-2922), HYDRAULIC CONDUCTIVITY (ASTM D-5084).

ALL PENETRATIONS IN THE RECOMPACTED LINER BASE SHALL BE FILLED WITH BENTONITE PELLETS PRIOR TO PLACEMENT OF NEXT LIFT.

IF SAMPLES FAIL TO MEET THE REQUIREMENTS, THE AREAS OF THE LOW PERMEABILITY SOIL LINER FROM WHICH THE SAMPLES WERE OBTAINED SHALL BE REWORKED AND RETESTED UNTIL PASSING RESULTS ARE OBTAINED OR THE FAILING MATERIAL WILL BE REMOVED FROM THE SITE. THE REPAIRED AREA MUST BE RETESTED TO DEMONSTRATE COMPLIANCE WITH THE SPECIFICATIONS. PASSING TESTS ARE REQUIRED BEFORE SUBSEQUENT LIFTS OF SOIL LINER MATERIAL MAY BE PLACED.

5.1.2.4 PROTECTION OF WORK

DURING CONSTRUCTION, THE RECOMPACTED LINER BASE SHOULD BE PROTECTED FROM DETRIMENTAL CLIMATIC EFFECTS BY INCORPORATING THE FOLLOWING PROCEDURE: NO FROZEN RECOMPACTED LINER BASE MATERIAL SHALL BE PLACED.

RECOMPACTED LINER BASE MATERIAL SHALL NOT BE PLACED ON A PREVIOUS LIFT OF RECOMPACTED LINER BASE MATERIAL, WHICH IS FROZEN. FROZEN IN-PLACE RECOMPACTED LINER BASE MATERIAL SHALL BE REMOVED PRIOR TO PLACEMENT OF ADDITIONAL RECOMPACTED LINER BASE MATERIAL.

RECOMPACTED LINER BASE MATERIAL WHICH HAS BEEN SUBJECTED TO A FREEZE/THAW CYCLE(S) SHALL BE SCARIFIED AND/OR DISKED PRIOR TO RECOMPACTION AND PRIOR TO PLACEMENT OF SUBSEQUENT LIFTS OF RECOMPACTED LINER BASE MATERIAL. EXPOSED FINISHED LIFTS OF RECOMPACTED LINER BASE MATERIAL SHOULD BE SPRINKLED WITH WATER DAILY TO MINIMIZE DESICCATION, AS NECESSARY.

AT THE END OF EACH DAY'S CONSTRUCTION ACTIVITIES, COMPLETED LIFTS OR SECTIONS OF COMPACTED LINER BASE SHOULD BE SEALED BY ROLLING WITH A RUBBER TIRE OR SMOOTH-DRUM ROLLER OR BY BACK DRAGGING WITH A BULLDOZER, AND SHOULD BE SPRINKLED WITH WATER, AS NEEDED.

PROPER GRADING SHOULD BE PROVIDED AT THE END OF EACH WORKDAY TO ASSURE ADEQUATE RUNOFF IN THE EVENT OF OVERNIGHT RAIN.

GEOSYNTHETIC CLAY LINER INSTALLATION

THE GEOSYNTHETIC CLAY LINER SHALL BE INSTALLED BY OVERLAPPING A MINIMUM OF 6 INCHES ALONG THE LENGTH OF THE ROLLS AND A MINIMUM OF 12 INCHES ALONG THE WIDTH OF THE ROLL. NO HORIZONTAL SEAMS SHALL BE ON SIDESLOPES STEEPER THAN 20% EXCEPT AS APPROVED BY THE GEOSYNTHETICS QUALITY MANAGER.

THE GEOSYNTHETIC CLAY LINER SHALL NOT BE INSTALLED ON STANDING WATER OR DURING PRECIPITATION OR OTHER CONDITIONS THAT MAY CAUSE HYDRATION OF THE GEOSYNTHETIC CLAY LINER. GEOMEMBRANE SHALL NOT BE PLACED ON ANY GEOSYNTHETIC CLAY LINER WHICH HAS BEEN PREMATURELY HYDRATED.

5.3 GEOMEMBRANE INSTALLATION

5.3.1 TRANSPORTATION, HANDLING, AND STORAGE TRANSPORTATION OF THE GEOMEMBRANE IS THE RESPONSIBILITY OF THE MANUFACTURER, THE GEOMEMBRANE INSTALLER, OR OTHER PARTY AS DECIDED BY THE PROJECT MANAGER. ALL HANDLING ON-SITE AFTER UNLOADING IS THE RESPONSIBILITY OF THE GEOMEMBRANE INSTALLER. THE GEOSYNTHETICS QUALITY ASSURANCE MONITOR WILL MONITOR THE HANDLING

PROCEDURES WITH REGARD TO: A. THE ADEQUACY OF ON-SITE HANDLING OF EQUIPMENT TO MINIMIZE RISK OF DAMAGE TO BOTH THE GEOMEMBRANE AND UNDERLYING LOW PERMEABILITY SOIL; AND, THE CAREFUL HANDLING OF THE GEOMEMBRANE BY THE INSTALLER'S PERSONNEL.

UPON DELIVERY AT THE SITE, THE GEOMEMBRANE INSTALLER, IN THE PRESENCE OF THE GEOSYNTHETICS QUALITY ASSURANCE MONITOR (ACTING AS AN OBSERVER), WILL OBSERVE EXPOSED ROLL SURFACES FOR DEFECTS AND/OR DAMAGE. VISUAL OBSERVATION SHOULD BE CONDUCTED WITHOUT UNROLLING (UNFOLDING) ROLLS UNLESS DEFECTS OR DAMAGE ARE FOUND ON THE SURFACE OR ARE SUSPECTED. THE ROLLS SHALL BE STORED IN A SECURE AREA AND PROTECTED FROM DAMAGE. THE GEOSYNTHETICS QUALITY ASSURANCE MONITOR WILL INDICATE/REPORT TO THE PROJECT MANAGER:

THAT THE ROLLS ARE TAGGED WITH THE PROPER IDENTIFICATION, INCLUDING ROLL NUMBERS ROLLS OR PORTIONS THEREOF, WHICH IN THE OPINION OF THE GEOSYNTHETICS QUALITY ASSURANCE MONITOR SHOULD BE REJECTED AND REMOVED FROM THE SITE BECAUSE OF

VISUALLY OBVIOUS FLAWS; AND, ROLLS WHICH INCLUDE FLAWS, WHICH MAY BE REPAIRABLE.

CONFORMANCE TESTING OF THE GEOMEMBRANE MATERIAL MUST BE PERFORMED BY THE GEOSYNTHETIC QUALITY ASSURANCE MANAGER AT A FREQUENCY OF 1 PER 100,000 SF TO DOCUMENT THAT THE GEOMEMBRANE MATERIAL TESTED SATISFIES THE MINIMUM MATERIAL PROPERTY REQUIREMENTS ESTABLISHED IN SECTION 4.4.

5.3.2 SURFACE PREPARATION

THE CONTRACTOR WILL BE RESPONSIBLE FOR PREPARING THE SURFACE TO RECEIVE GEOMEMBRANE ACCORDING TO THE SPECIFICATIONS. THE SOILS QUALITY ASSURANCE MANAGER WILL DOCUMENT THAT:

A. A QUALIFIED PROFESSIONAL ENGINEER OR LAND SURVEYOR HAS DETERMINED THAT LINES AND GRADES ARE IN CONFORMANCE WITH DESIGN PLAN: THE SURFACES TO BE LINED HAVE BEEN ROLLED AND COMPACTED SO AS TO BE FREE OF MAJOR IRREGULARITIES, PROTRUSIONS, LOOSE SOIL, AND ABRUPT CHANGES IN GRADES;

THE SURFACE SHALL BE FREE OF STONES OR OTHER PARTICLES GREATER THAN 0.25-INCHES IN DIAMETER, WHICH MAY BE DAMAGING TO THE GEOMEMBRANE; THERE ARE NO AREAS EXCESSIVELY SOFTENED BY HIGH WATER CONTENT; AND AREAS, WHICH WERE UNSTABLE UNDER THE LOADING OF THE COMPACTION EQUIPMENT,

HAVE BEEN CORRECTED BY RECOMPACTION OR REMOVAL AND REPLACEMENT WITH APPROPRIATE MATERIAL

THE GEOMEMBRANE INSTALLER WILL CERTIFY THAT THE SURFACE ON WHICH EACH GEOMEMBRANE WILL BE INSTALLED IS ACCEPTABLE. THIS WRITTEN SUBGRADE ACCEPTANCE WILL BE GIVEN BY THE GEOMEMBRANE INSTALLER TO THE GEOSYNTHETICS QUALITY ASSURANCE MANAGER PRIOR TO COMMENCEMENT OF GEOMEMBRANE INSTALLATION OVER A GIVEN AREA.

AFTER THE SURFACE HAS BEEN ACCEPTED BY THE GEOMEMBRANE INSTALLER, IT WILL BE THE GEOMEMBRANE INSTALLER'S RESPONSIBILITY TO INDICATE TO THE PROJECT MANAGER OR GEOSYNTHETICS QUALITY ASSURANCE MANAGER ANY CHANGE IN THE LOW PERMEABILITY SOIL LINER SUBGRADE CONDITIONS THAT MAY REQUIRE REPAIR WORK. IF THE GEOSYNTHETIC QUALITY ASSURANCE MANAGER CONCURS WITH THE GEOMEMBRANE INSTALLER, THEN THE GEOSYNTHETIC QUALITY ASSURANCE MANAGER WILL IDENTIFY THE NECESSARY REPAIR WORK TO BE PERFORMED BY THE CONTRACTOR.

AT ANY TIME PRIOR TO OR DURING THE GEOMEMBRANE INSTALLATION, THE GEOSYNTHETIC QUALITY ASSURANCE MANAGER WILL NOTIFY THE PROJECT MANAGER AND CONTRACTOR OF LOCATIONS WHICH, IN THE OPINION OF THE GEOSYNTHETIC QUALITY ASSURANCE MANAGER, WILL REQUIRE CORRECTIVE ACTION PRIOR TO GEOMEMBRANE INSTALLATION.

5.3.3 ANCHORAGE SYSTEM

THE ANCHOR TRENCHES WILL BE EXCAVATED TO THE LINES AND DEPTH SHOWN ON THE DESIGN DRAWINGS, PRIOR TO GEOMEMBRANE PLACEMENT. QUALITY ASSURANCE MONITORS WILL DOCUMENT THE ANCHOR TRENCHING OPERATION.

ROUNDED CORNERS SHALL BE PROVIDED IN THE TRENCHES WHERE THE GEOMEMBRANE ENTERS THE TRENCH TO ALLOW THE GEOMEMBRANE TO BE UNIFORMLY SUPPORTED BY THE SUBGRADE AND TO AVOID SHARP BENDS IN THE GEOMEMBRANE. NO LOOSE SOIL WILL BE ALLOWED TO UNDERLIE THE GEOMEMBRANE IN THE ANCHOR TRENCHES. THE GEOMEMBRANE SHOULD BE SEAMED COMPLETELY TO THE ENDS OF ALL PANELS TO MINIMIZE THE POTENTIAL FOR TEAR PROPAGATION ALONG THE SEAM. BACKFILLING OF THE ANCHOR TRENCHES WILL BE CONDUCTED USING THE SAME MATERIALS SPECIFIED FOR THE RECOMPACTED LINER BASE IN SECTION 4.5. THE MATERIAL SHALL BE PLACED AND COMPACTED USING THE METHODS DESCRIBED IN SECTION 5.1.2.2.B, EXCEPT THAT THE COMPACTION EQUIPMENT SHOULD BE COMPATIBLE WITH THE DIMENSIONS OF THE ANCHOR TRENCH AND SHOULD NOT DAMAGE THE GEOMEMBRANE PLACED IN THE ANCHOR TRENCH.

5.3.4 GEOMEMBRANE PLACEMENT

5.3.4.1 PANEL IDENTIFICATION A PANEL IS THE UNIT AREA OF GEOMEMBRANE, WHICH IS SEAMED IN THE FIELD. THE UNIT AREA CAN CONSIST OF A ROLL OR A PORTION OF A ROLL CUT IN THE FIELD.

THE GEOMEMBRANE INSTALLER WILL PROVIDE THE PROJECT MANAGER AND GEOSYNTHETICS QUALITY ASSURANCE CONSULTANT WITH A DRAWING OF THE CELL OR FINAL COVER AREA TO BE LINED THAT SHOWS THE ORIENTATION OF THE GEOMEMBRANE PANELS. THE QUALITY ASSURANCE MANAGER WILL REVIEW THE PANEL LAYOUT AND DOCUMENT THAT IT IS CONSISTENT WITH THE ACCEPTED STATE OF PRACTICE.

CONSTRUCTION QUALITY ASSURANCE PLAN CONTINUED ON SHEET 54

MANAGEMENT PROC



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PROJECT:

R&B LANDFILI HORIZONTAL **EXPANSION**

BANKS COUNTY, GEORGIA



610 BENNETT ROAD HOMER, GEORGIA 30547

REVISIONS O. Issued for Permitting 08/06/2014 1. Revised per EPD Comments 05/15/2015 2. Revised per EPD Comments 03/11/2016 3. Revised per EPD Comments 05/19/2016 4. Revised per EPD Comments 10/14/2016 5. CCR Management Plan 04/06/2017

6. Revised per EPD Comments 05/15/2017 GEORGIA **Environmental Protection Division**

Solid Waste Management Program

MINOR MODIFICATION APPROVAL SOLID WASTE PERMIT NO. 006.009 D (MSWL)

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CONSTRUCTION QUALITY ASSURANCE PLAN

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