

***BROWNE***  
**AND COMPANY, LLC**  
2719 Sheraton Drive • Bldg C, Suite 210  
Macon, Georgia 31204  
Phone/Fax: 478-743-4843    Browne1234@aol.com

April 14, 2020

Ms. Rima Naji  
Environmental Engineer  
Georgia EPD - Solid Waste  
Atlanta Tradeport, Suite 104  
4244 International Parkway  
Atlanta, GA 30354

**Re:            WI - Taylor County Landfill**  
**Annual CCR Management & Dust Control Report**  
**Permit No. 133-003D(SL)**  
**Proj. No. 840-23-0104**

Dear Ms. Naji:

On behalf of the Waste Industries - Taylor County Landfill we are submitting a copy of the annual report for the subject project.

At this time, the facility is not proposing changes to its permitted operational practices, or adding additional CCR customers or types of CCR shown in the permitted plan. In addition, the facility does not plan to exceed the approved CCR/non-CCR ratio, or otherwise deviate from the approved D&O Plan. Therefore, the facility is not submitting an amended plan and has prepared the attached annual report.

If you have any questions, please call.

Sincerely,



Jeff Browne, P.E.  
President

cc:     Roy Walton

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# Annual CCR Management and Dust Control Report



## Taylor County Landfill Waste Industries

*A GFL Company*  
208 Southern States Road  
Mauk, GA 31058

**Taylor County, Georgia**  
*April 2020*



***BROWNE***  
**AND COMPANY, LLC**

2719 Sheraton Drive • Bldg C, Suite 210  
Macon, Georgia 31204  
Phone/Fax: 478-743-4843 Browne1234@aol.com

Browne and Company, LLC PEF004508 Exp. 06/30/2020

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## ANNUAL CCR MANAGEMENT AND DUST CONTROL REPORT

In accordance with the guidance document provided by the Georgia Department of Natural Resources, Environmental Protection Division, the following information is provided for compliance with the Solid Waste Regulations 391-3-4.

1. CCR and Non-CCR Waste received during the previous year

a) CCR Monofill

- i. List of type(s) and source(s) of CCR
- ii. Annual amount of CCR
- iii. Daily maximum amount of CCR

**Not applicable. Taylor County Landfill (TCLF) did not take any CCR waste in a CCR monofill, or monofill in the MSW landfill facility.**

b) Comingled CCR and Non-CCR Waste

- i. List of type(s) and source(s) of CCR, and other types of non-CCR waste, such as, municipal, industrial, or commercial solid waste

**All CCR-type waste received at the facility was generated by Jacksonville Electrical Authority (JEA), Northside Generating Station. The waste product is a mix of coal combustion residuals and petroleum coke residue from power generation. The fuel ratio of coal to petcoke, as specified by EPA's requirements, does not meet the standard to define the waste product as CCR. However, for purposes of permitting and disposal at TCLF, the facility treats it as CCR. Other non-CCR waste disposed at the facility includes all wastes acceptable at the facility based on the solid waste handling permit, including municipal solid waste, commercial waste, industrial waste, and nonhazardous sludges.**

- ii. Annual amount of CCR

**69,018 tons**

- iii. Daily maximum amount of CCR

**1200 tons      (The average daily amount for disposal in 2019 was 246 tons, with a maximum of 1200 tons.)**

iv. Annual amount of non-CCR waste

**718,839 tons**

v. Daily maximum amount of non CCR waste

**4587 tons      (The average daily amount for disposal in 2019 was 2567 tons, with a maximum of 4587 tons.)**

vi. Maximum ratio of CCR to non-CCR waste

**1:10.4      (This ratio of CCR to non-CCR disposed of during 2019 does not exceed the maximum [33%] considered in the design calculations.)**

2. Waste Placement, Cover, and Recovery

a) Management and maximum area of the working face

**CCR material not used in solidification is restricted to the working face of each cell in such a manner that it is easily incorporated into the municipal waste landfill with available equipment. Almost all of the CCR received at the facility was incorporated in the solidification process and not directly comingled with other waste at the working face. Any CCR waste included in the disposal stream did not restrict proper operations at the working face.**

**The working face is maintained at a size that is compatible with the facility's available equipment for spreading and compacting waste, and for suppressing dust. The typical working face area is 200 feet by 200 feet. However, occasionally the working face size is adjusted to support unusual weather activity, temporary volume adjustments to the waste stream, to safely stage different waste loads to accommodate truck traffic and allow blending of waste loads during daily operations. The working face size may increase to a maximum of 350 feet by 350 feet. This maximum size does not persist for more than a day.**

b) Waste placement and compaction for CCR lifts and comingled waste

**Solid waste is spread in uniform layers approximately 2 feet thick, and compacted to its smallest practical volume. Trucks that bring waste to the active area dump loads directly**

or using the tipper at the working face. Dozers and compactors spread, compact and blend the waste. Most of the CCR material is used for solidification agent and then used on interior slopes as alternate daily cover. Any CCR material disposed directly at the active working face is blended in with MSW waste during the day's regular disposal activities, and compacted as described above.

- c) Leachate outbreaks frequency, corrective actions taken, and if there is a need to install drainage layers such as chimney drains

**Disposing and solidifying CCR did not create additional frequency of outbreaks. If leachate outbreaks are identified during daily inspections, they are repaired in accordance with the procedures outlined in the D&O plan, item 16, Sheet 46. The frequency of outbreaks is defined as occasional, depending on factors such as recent rainfall and areas of operation. Since large isolated blocks of CCR are not disposed during typical daily operations, CCR disposal does not restrict proper operations at the working face. The disposal practices are intended to not create layers of compacted coal ash, and therefore does not increase the occurrence of leachate outbreaks from a reduction in infiltration rates. In addition, when returning to a previously disposed area, the operator excavates windows into the existing layer as the new daily operations begin, using an excavator or a tipped dozer blade. This ensures any lenses are broken open to ensure infiltration through the waste to the leachate collection system at the cell floor.**

- d) Daily cover of comingled CCR and non-CCR waste

**Alternate daily cover (ADC) generated from the solidification operations is only used on interior slopes. (If it is placed in the working face when it's located at an outside slope, it is treated the same as the other MSW disposed on exterior slopes, and covered with regular soil daily cover.) Solidified CCR used for ADC is typically blended with soil as the daily cover is placed by dumping the material on interior slopes along with cover soil, and spreading with dozers.**

- e) Statement verifying that daily inspection reports are kept on-site in accordance with the current D&O Plans.

**The following daily logs are maintained on site:**

- Operations Manager Daily Log**
- Rainfall Log**
- Water Truck Log & Recirculation Log**

**The Operations Manager Daily Log includes the checklist items to ensure compliance with regular solid waste operations, and any dust control logs maintained at the site. The Operations manager keeps these items in his office in the scalehouse or in his vehicle during normal operating hours. A sample dust suppression log is attached in Appendix A. At his discretion, the Manager may add notes in the comments section of the daily log, or if action items are identified, such as leachate outbreaks or dust control-related issues, the Manager may designate an employee to take corrective action immediately, prior to documenting the comment.**

**The Rainfall Log is kept on the active shelf in the scalehouse as part of the operating record.**

**The Water Truck Log & Recirculation Log are kept in the water truck during normal operating hours. Use of water to control dust is recorded in the log.**

- f) Management of solidification operation using CCR as a solidification agent, and sample records of paint filter tests, if applicable

**Records for modifications and approvals for solidification are maintained in the Operating Record, and applicable paint filter tests are kept in a log in the Operations Manager's office in the scalehouse.**

- g) Recovery of previously disposed CCR for beneficial reuse, if applicable.

**Not applicable.**

### **3. Fugitive Dust Control**

- a) Actions taken to control CCR fugitive dust from CCR disposal unit, roads, conditioning areas, and solidification operation; and effectiveness of those actions

**The Operator utilizes the following measures to minimize the CCR from becoming airborne:**

- ensures all trucks transporting CCR are covered
- reduces or halts operations during high wind events
- operates a water spray system, to include passes with a water wagon, supplemented with impact sprinkler heads, supplied by the existing irrigation well, when additional control is needed
- applies more frequent cover as needed

**Keeping the trucks covered is the most effective way to prevent the escape of dust during transport. Occasionally, trucks were not covered properly, and the Operator indicated to the driver to correct this.**

**Similarly, there were several days during the past year when the Operator ceased CCR disposal during high wind periods.**

**The water wagon proved most effective controlling dust site-wide. Impact sprinkler heads around the road system were also occasionally used, but were not a primary control. In addition a pair of water misters are available at the solidification / disposal area. This system is effective in suppressing dust through misting. However, it may be supplemented from time-to-time with hydroseeder equipment at the pit area to add additional dust suppression with spraying of water. Once the CCR material is solidified for use as ADC, its dusty characteristics are significantly reduced. Therefore, adding more frequent cover was not needed.**

b) Records of Citizen Complaints specifically related to CCR Management, if applicable

**No citizen complaints related to dust control have been received. Forms for recording these complaints are on site. Employees who may answer the phone are trained to record them on the appropriate form.**

c) Recommendations to improve dust control measures in the future, if applicable to CCR Materials

**Adding water has proved most effective. The Operator is pursuing ways to expand the hydroseeder-type spraying as well as adding an additional water wagon. In addition, the Operator is considering an alternate mixing method to limit dust generation.**

4. Leachate Collection and Removal System (LCRS)

a) Any known issues with the LCRS that are directly attributed to CCR

**No known issues with the LCRS have been attributed to disposal of CCR.**

5. Storm Water - Management System

a) Narrative describing measures used to ensure that surface water contacting CCR and non-CCR waste has not been discharged into the stormwater management system

**Since almost all the CCR disposed at the facility is kept within interior slopes, surface water contacting the material infiltrates the site and is directed to the leachate collection system. The stormwater management system is entirely directed to permitted sediment ponds. The pond outfalls are monitored semi-annually as part of the approved groundwater and surface water monitoring plan. Monitoring for appendix III (and IV) constituents is part of the plan for surface water points.**

**6. Waste Compatibility**

**a) Any incompatibility issues and corrective measures taken**

**No known issues with compatibility have been attributed to disposal of CCR. During a previous review meeting, EPD requested that the solidification pit be separated to allow CCR mixed with leachate in a different area than the other solidification processes. A soil berm is maintained in the middle of the solidification pit for this purpose.**

**b) For a solidification process, if CCR is used as a solidification agent**

**i. List of type(s) and source(s) of CCR and types of liquid waste streams received for solidification prior to disposal**

**All CCR-type waste received at the facility was generated by Jacksonville Electrical Authority (JEA), Northside Generating Station. The waste product is a mix of coal combustion residuals and petroleum coke residue from power generation.**

**The liquid wastes include waste process paint sludge, off-spec latex paint, off-spec beverages, liquid soaps and similar materials.**

**ii. Sample records of compatibility analyses**

**Liquid wastes are categorized by the site as special waste. New special waste is reviewed by a third party consultant to ensure it meets acceptability requirements, and is compatible with other wastes. Special waste is manifested for disposal. Manifests and special waste reviews are kept on file in the facility Operating Record. (A sample is included in Appendix A.)**

**Employees involved with the disposal and solidification of liquid waste and CCR are trained to note any unexpected color changes, unusual odors or evidence of dangerous reactive activity. If this occurs, disposal is stopped immediately, and the Operations Manager is notified.**



7. Groundwater Monitoring

- a) The Environmental Monitoring Unit will assess groundwater monitoring data and will determine if the groundwater monitoring plan requires revision.

**The approved groundwater monitoring plan is in place and the facility is currently in compliance.**

8. Emergencies

- a) Any events or circumstances that represented an operational or environmental emergency and the corrective actions taken specific to the management of CCR.

**No such events or circumstances were noted during this period. The facility holds weekly safety briefings, which include discussions of the current disposal and solidification locations and any new activities. New hires receive appropriate safety training in accordance with their duties.**

9. Documentation of Notification to Local Governments

The owner or operator shall notify the local governing authorities of the county, and any city within the county, in which the landfill is located upon submittal of an amended Plan to EPD. Copies of the correspondence to local governing authorities must be provided to EPD with the amended Plan submittal.

**An amended plan is not being submitted at this time. (However, an updated plan with minor revisions is currently under review by EPD, as part of the 5-year permit renewal and updated D&O Plans.) The local Governments were previously notified upon the submittal of the previous plan. Copies of the notification letters are attached in Appendix B.**

# APPENDIX

**Appendix A**  
**Sample Special Waste Review\***  
**Compatibility Review**  
**Sample Log**

\* Note: The names of Taylor County Landfill customers are not public information. Identifying information about the source has been redacted from the attached pages.

**WASTE INDUSTRIES LANDELL****GENERATOR WASTE PROFILE WORKSHEET**

Page 1 of 3(revised 8/13)

**Area To be completed by Waste Industries (WI) – Representative**

SW Designee Number: \_\_\_\_\_ Profile Number: \_\_\_\_\_ Approval Date: \_\_\_\_\_

Landfill (Check): ☐ Sampson County Disposal, Roseboro, NC 910-525-4132 Veronica Lee, Sales 919-422-9057 Mobile  
☐ Grady Road Landfill, Rockmart, GA 770-748-8276 Julie Brookshire, Sales  
☒ Taylor County Landfill, Mauck, GA 478-862-2610 Rhonda Poston, Sales  
☐ Waste Services of Decatur, Bath Springs, TENN 731-549-3567

**GENERATOR INFORMATION**

Frequency: (Check One) <input checked="" type="checkbox"/> One Time Event <input type="checkbox"/> Continuous Waste Stream <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Other	
Generator Name: _____	
Phone No: _____	
Generator's Physical Address: _____	
City: Savannah	
State: GA	Zip Code: 31408
Fax No: _____	
Generator's Mailing Address: _____	
City: Savannah	
State: GA	Zip Code: 31408
State I.D. No: _____	SIC Code: _____
Generator/Generator Designee Contact Name: _____	
Email Address: _____	
Physical (Site) Address of Waste Stream Profiled: _____	
City: Savannah	State: GA
County: 31408	

**BILLING CUSTOMER INFORMATION**

Customer Name: _____		Contact Person: _____	
Address: _____		City: Macon	State: GA
Zip: 31206		Phone No: _____	
Fax No: _____		Email Address: _____	

**TRANSPORTER INFORMATION**

Transporter Name: _____		Contact Person: _____	
Address: _____		City: Macon	State: GA
Zip: 31206		Phone No: _____	
Fax No: _____		Email Address: _____	

**WASTE STREAM INFORMATION**

Common Name of Waste: Release Agent Blend	
Process Generating Waste:	
Type of Waste: <input type="checkbox"/> INDUSTRIAL PROCESS <input checked="" type="checkbox"/> POLLUTION CONTROL WASTE	
Physical State at 70 degrees F: <input type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input checked="" type="checkbox"/> LIQUID <input type="checkbox"/> OTHER	
Method of Shipment: <input type="checkbox"/> BULK <input checked="" type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER/explain: _____	
Estimated Volume: Cubic Yards _____ Tons _____ Other _____	Permanent Waste Stream? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Special Handling Instructions: _____	

**COMPOSITION BREAKDOWN**

Color: white emulsion	Odor (describe): bland	Free Liquids <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO Content: _____ %	% Solids: _____	pH: 9.5	Flash Point NA Degrees F	Phenol _____ ppm
Physical Description/Characteristics of Waste: release agent blend (soap)						

## REPRESENTATIVE SAMPLE CERTIFICATION

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA § 40 CFR 261.20 © guidelines or equivalent rules?	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sample Date:	<input type="checkbox"/> Composite Sample <input type="checkbox"/> Grab Sample
Sample's Employer:	Date:
Sampler's Name (printed):	Signature:
Analytical testing performed and MSDS sheets submitted with this profile worksheet: (please circle)	
<input type="checkbox"/> TCLP <input type="checkbox"/> Paint Filter Test <input type="checkbox"/> MSDS Sheets <input type="checkbox"/> Other (describe): _____	

*Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Required Parameters for this Profile*

Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2, 4-D, 2, 4, 5, -TP Silvex as defined in § 40 CFR 261.33?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does this waste or the generating process cause it to exceed OSHA exposure limits from high levels of Hydrogen Sulfide Or Hydrogen Cyanide as defined in § 40 CFR 261.23?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCB's) as defined in § 40 CFR Part 761?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of listed hazardous wastes defined by § 40 CFR 261.31, 261.32, 261.33, Including RCRA F-Listed Solvents?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2, 3, 7, 8-Tetrachlorodibenzodioxin (2, 3, 7, 8-TCDD), or any other Dioxin as defined in § 40 CFR 261.31?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a regulated Toxic Material as defined by Federal and/or State Regulations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State Regulations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State Regulations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

## GENERATORS CERTIFICATION

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true and accurate description of the waste material being offered for disposal. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste, medical or infectious waste, or any other waste material this facility is prohibited from accepting by law. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I understand that Waste Industries, Inc. Taylor County Disposal can only receive Non-Hazardous Waste.

The generator will notify Waste Industries, Taylor County Disposal of any changes in character or quantity of the waste prior to delivery. An annual, updated analytical report (if applicable) will be submitted to Waste Industries, Taylor County Disposal each year for the length of time the waste is disposed of in the above-mentioned disposal site.

 **Environmental Coordinator**  
 AUTHORIZED REPRESENTATIVE NAME AND TITLE (PRINTED)

  
 COMPANY NAME

  
 AUTHORIZED REPRESENTATIVE SIGNATURE

6 May 2019  
 DATE

**The Generator is responsible for completing the Signature Authorization and/or Third Party Signature Authorization for Disposal, if applicable. Only, when Generator of the Waste is not authorizing designee(s) to sign in their behalf and will sign all documents and manifests, page 3 will not required.**

Approved permanent special waste profiles are subject to the Renewal Process Knowledge Certification process to remain active for disposal of waste. Generator will be notified by the disposal facility/landfill designee 60 days prior to expiration date and all requested information for recertification must be received 10 days before expiration date for processing to prevent inactivation status.

## Signature Authorization and/or Third Party Signature Authorization

The Signature Authorization and/or Third Party Signature Authorization form must be completed by the Generator of the Waste to represent Generator's Designee(s), when the Generator of the Waste Stream is **NOT** signing documents for special waste approval and Waste Industries preprinted manifest. **NO EXCEPTIONS.**

As generator of the waste stream, I hereby certify that I am authorized to approve the names of personnel and/or authorized agents that will sign on behalf of the Generator.

Generator of Waste Stream (Company or Individual)	
Generator's Signature	
Print Signature & Title	<u>[Signature]</u> , Environmental Coordinator
Generator's Address	<u>[Address]</u> , Savannah, GA 31408
Telephone Number	<u>[Phone Number]</u>
Date	<u>6 May 2019</u>

The following individuals/broker designees are authorized to sign as a representative(s) of the generator or as an agent for the generator for the following purposes (check those that apply):

- ☒ 1. Complete and sign Generator Waste Profile Worksheets.
- ☒ 2. Sign contracts to dispose and/or transport material.
- ☒ 3. Sign certifications necessary to comply with landfill requirements.
- ☒ 4. Sign manifests to initiate shipment to disposal facility.
- ☒ 5. Other, \_\_\_\_\_

**When applicable, the authorized designee will be responsible for all notification or information requested by the generator.**

Approved List of Authorized Individuals/Broker Designees by Generator:

Name of Individual	Title	Name Of Company	Telephone No.
Beth Holtz	Operations Admin.	First Environmental	478-297-2742

# WASTE INDUSTRIES LANDFILL SPECIAL WASTE ACCEPTANCE DECISION

Acceptance Decision of Special Waste document if for INTERNAL USE ONLY, not to be distributed to clients.

Request Number: 96-042919-1

## SECTION 1: ENVIRONMENTAL OPERATIVE/DESIGNEE TECHNICAL APPROVAL

EO Technical Approval includes review of Waste Stream Information, Composition Breakdown and Representative Sample Certification from Generator Waste Profile Worksheet and supporting technical documentation required for determination of disposal acceptance at the designated facility.

Waste Destination: (Check One)

☐ Grady Road Landfill ☒ Taylor County Landfill ☐ Sampson County Disposal ☐ Waste Services of Decatur

Description of Special Waste: Virgin Release Agent Blend. Owens Corning Fiberglas, Inc., Dr. Savannah, GA 31408.

Bases for Approval: Based on the submitted Generator Certification (signed 5/6/19), generator clarification and representative SDS documentation, the offered Virgin Release Agent Blend waste stream does not appear to be a listed or characteristic hazardous waste. A review of 40 CFR Part 261 confirms. Per generator certification the offered waste stream is virgin/unused soap. Based on submitted generator certification, generator clarification and representative SDS documentation, the offered waste stream does not appear to be a listed or characteristic hazardous waste and is suitable for disposal at TCLF.

Explanation, if disapproved:

Technical Approval Date: 5/14/19

☒ Event Waste Stream ☐ Permanent Waste Stream – Annual Analytical Required \*  
☐ Permanent Waste Stream – Triennial analytical Required:  
\*EQ to complete Process Knowledge Certification Requirements form, submit with approval documentation to WI Special Waste Designee.

Special Handling Requirements: Solidification required prior to disposal.

Reviewed by: : Kameron Smith

Signature:



Title: Project Scientist Company: CATLIN Engineers and Scientists

Time Recorded for complete Approval Process by EO Designee: 1.0 Unit

## SECTION 2: WI – LANDFILL SPECIAL WASTE DESIGNEE

Profile Number Issued: Profile Assigned by: Date:

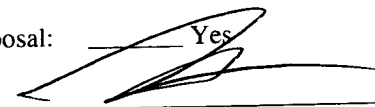
Generator of Profile Waste:

Profile Renewal Date:

Profile Expiration Date:

## SECTION 3: WI – LANDFILL/FACILITY MANAGER/DESIGNEE

Waste Stream Approved for Disposal: Yes No

Signature of Manager/Designee: 

Explanation if not approved by Landfill Manager/Designee due to:

# Request for Special Waste Approval

Request Number **96-042919-1**

☐ Grady Road Landfill    ☒ Taylor County Landfill    ☐ Sampson County Disposal    ☐ Waste Services of Decatur

Special Waste Description	<i>Virgin Release Agent Blend</i>
Volume of Waste	<i>Drum</i>
Waste Industries Contact Information	Veronica Lee, WI - SW Sales Coordinator/Rhonda Poston - Taylor County Landfill Mobile – 919-422-9057 (770-778-3006 Rhonda Poston) Email – veronica.lee@wasteindustries.com

Additional details on Special Waste: Solidification required prior to disposal.

☐ Annual/Triennial Special Waste Profile Approval, check all supporting documents reviewed.

☒ **Request information from Environmental Operative Designee (EO)**

If applicable, EO will check any additional analytical parameters or documentation needed for the special waste approval process.

If applicable, EO will provide sampling parameters of special waste.

Check	Analytical Parameters* and/or Supporting Documentation	Date Forwarded to EO
<input checked="" type="checkbox"/>	Completed and signed Generator Waste Profile Worksheet	5/6/19
<input checked="" type="checkbox"/>	Current Material Safety Data Sheet (MSDS)	4/29/19
<input type="checkbox"/>	TCLP Metals	
<input type="checkbox"/>	TCLP Volatiles	
<input type="checkbox"/>	TCLP Semi-Volatiles	
<input type="checkbox"/>	TCLP Herbicides and Pesticides	
<input type="checkbox"/>	Corrosivity (as pH)	
<input type="checkbox"/>	Reactivity (as Cyanide and Sulfide)	
<input type="checkbox"/>	Ignitability	
<input type="checkbox"/>	Gasoline Range Organics	
<input type="checkbox"/>	Diesel Range Organics	
<input type="checkbox"/>	Oil and Grease	
<input type="checkbox"/>	Total PCBs	
<input type="checkbox"/>	Paint Filter Test	
<input checked="" type="checkbox"/>	Other: <i>generator clarification via email</i>	5/13/19

\*Analyses must be performed by an independent, state-certified laboratory.

If applicable, sampling parameters of special waste:

Notes:

Date	Notes	Notes by:
5/2/19	On 4/29/19, Rhonda Brown (WI – TCLF) forwarded representative SDS documentation for the offered waste stream. Requested clarification and completed WI waste profile.	K. Smith
5/6/19	Rhonda Brown (WI – TCLF) forwarded completed WI waste profile (signed 5/6/19). Requested clarification.	K. Smith
5/14/19	On 5/13/19, Rhonda Brown (WI – TCLF) forwarded email from generator. Per generator certification the offered waste stream is virgin/unused soap. Based on submitted generator certification, generator clarification and representative SDS documentation, the offered waste stream does not appear to be a listed or characteristic hazardous waste and appears suitable for disposal at TCLF. Acceptance package sent to TCLF.	K. Smith



# TAYLOR COUNTY LANDFILL

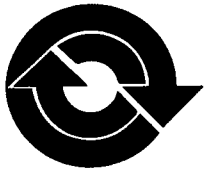
## DUST SUPPRESSION LOG

Month: Oct.

DATE	# OF LOADS	LOCATION	EMPLOYEE NAME
10-1-19	13	Landfill / Railyard	
10-2-19	13	" "	
10-3-19	13	" "	
10-4-19	12	" "	
10-5-19			
10-6-19		Sunday	
10-7-19	13	Landfill / Railyard	
10-8-19	13	" "	
10-9-19	12	" "	
10-10-19	12	" "	
10-11-19			
10-12-19			
10-13-19		Sunday	
10-14-19	5	Landfill / Railyard	
10-15-19	Rain		
10-16-19	Wet		
10-17-19	7	Landfill / Railyard	
10-18-19	9	" "	
10-19-19			
10-20-19		Sunday	
10-21-19	5	Landfill / Railyard	
10-22-19	5	" "	
10-23-19	9	" "	
10-24-19	9	" "	
10-25-19	5	" "	
10-26-19			
10-27-19		Sunday	
10-28-19	10	Landfill / Railyard	
10-29-19	Rain		
10-30-19	Rain		
10-31-19	5	" "	

# **Appendix B**

## **Notification Letters**



# WASTE INDUSTRIES

[www.wasteindustries.com](http://www.wasteindustries.com)

208 Southern States Rd | Mauk, GA 31058

Taylor County Landfill

March 23, 2017

Honorable Randall F. Nelson, Chairman  
Taylor County Board of Commissioners  
7 Ivy Street  
Butler, Georgia 31006

**Subject: WI - Taylor County Landfill  
CCR Management Plan**

Dear Commissioner Nelson:

The Rules of Georgia Department of Natural Resources, Environmental Protection Division for Solid Waste Management, 391-3-4-.07 (5) state in part that *"The owner or operator shall notify the local governing authorities of any city and county in which the landfill is located upon the submittal of the CCR Management Plan to EPD."*

The Taylor County Landfill is located within Taylor County, so in accordance with this requirement, we are providing notice that we have submitted a CCR Management Plan to EPD for their review and approval.

Sincerely,

Roy Walton  
General Manager

Cc: Jeff Browne, P.E.



# WASTE INDUSTRIES

[www.wasteindustries.com](http://www.wasteindustries.com)

208 Southern States Rd | Mauk, GA 31058

Taylor County Landfill

March 23, 2017

Honorable Walter Turner, Mayor  
City of Reynolds  
P.O. Box 386  
Reynolds, Georgia 31076-0386

**Subject: WI - Taylor County Landfill  
CCR Management Plan**

Dear Mayor Turner:

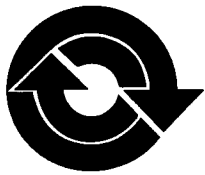
The Rules of Georgia Department of Natural Resources, Environmental Protection Division (EPD) for Solid Waste Management, 391-3-4-.07 (5) state in part that *"The owner or operator shall notify the local governing authorities of any city and county in which the landfill is located upon the submittal of the CCR Management Plan to EPD."* Furthermore, EPD has prepared a guidance document for CCR Management which states, *"The owner or operator shall notify the local governing authorities of the county, **and any city within the county**, in which the landfill is located upon initial submittal of a CCR Management Plan to EPD."*

The Taylor County Landfill is located within Taylor County, and the City of Reynolds is also in Taylor County, so in accordance with this requirement, we are providing notice that we have submitted a CCR Management Plan to EPD for their review and approval.

Sincerely,

Roy Walton  
General Manager

Cc: Jeff Browne, P.E.



# WASTE INDUSTRIES

[www.wasteindustries.com](http://www.wasteindustries.com)

208 Southern States Rd | Mauk, GA 31058

Taylor County Landfill

March 23, 2017

Honorable William B. Whitley, Mayor  
City of Butler  
P.O. Box 476  
Butler, Georgia 31006

**Subject: WI - Taylor County Landfill  
CCR Management Plan**

Dear Mayor Whitley:

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Sincerely,

Roy Walton  
General Manager

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