

**STATE OF MISSISSIPPI
HAZARDOUS WASTE MANAGEMENT
PERMIT**

THIS CERTIFIES THAT

Penick Forest Products, Inc.
12300 Highway 145
Macon, MS
Noxubee County
MSD037486941

is hereby authorized to conduct post closure care for a closed surface impoundment

This permit is issued under the authority of the Mississippi Solid Wastes Disposal Law, and particularly Section 17-17-27 thereof, and rules adopted and promulgated thereunder, all of which authorize the Department of Environmental Quality to enforce all applicable requirements, under the Mississippi Hazardous Waste Management Regulations, and associated conditions included therein.

Permit Issued: September 30, 2014

MISSISSIPPI ENVIRONMENTAL QUALITY PERMIT BOARD



AUTHORIZED SIGNATURE

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Expires: August 31, 2024

Permit No.: HW-037-486-941

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MODULE I - GENERAL PERMIT CONDITIONS

I.A EFFECT OF PERMIT

The Permittee is allowed to conduct post-closure care for a closed surface impoundment in accordance with the conditions of this permit. Any storage, treatment, and/or disposal of hazardous waste not authorized by this Permit is prohibited. Subject to Mississippi Commission on Environmental Quality Hazardous Waste Management Regulations (MHWMR) Rule 1.16 Part 270.4, compliance with this permit constitutes compliance, for purposes of enforcement, with Subtitle C of the Resource Conservation and Recovery Act (RCRA). Issuance of this permit does not convey property rights of any sort or any exclusive privilege; nor does it authorize any injury to persons or property, and invasion of other private rights, or any infringement of state or local law or regulations or preclude compliance with any other Federal, State, and/or local laws. Compliance with the terms of this permit does not constitute a defense to any order issued or any action brought under Section 3008(a), Section 3008 (h), Section 3013, of Section 7003 of RCRA; Sections 106(a), 104 or 107 of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. 9601 *et seq.*, commonly known as CERCLA) or any other law providing for protection of public health or the environment.

I.B. PERMIT ACTIONS

I.B.1 Permit Modification, Revocation and Reissuance, and Termination

This permit may be modified, revoked and reissued, or terminated for cause as specified in MHWMR Rule 1.16 Parts 270.41, 270.42, 270.43, and 270.50(d). The filing of a request for a permit modification, revocation and reissuance, or termination, or the notification of planned changes or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit conditions. [MHWMR Rule 1.16 Parts 270.4(a) and 270.30(f)]

I.B.2 Permit Renewal

This permit may be renewed as specified in MHWMR Rule 1.16 Part 270.30(b) and Permit Condition I.E.2. Review of any application for a permit renewal shall consider improvements in the state of control and measurement technology, as well as changes in applicable regulations. [MHWMR Rule 1.16 Part 270.30(b)]

I.C SEVERABILITY

The provisions of this permit are severable, and if any provisions of this permit, or the application of any provision of this permit to any circumstance is held invalid, the

application of such provision to other circumstances and the remainder of this permit shall not be affected thereby. [MWHMR Rule 1.24 Part 124.16]

I.D. DEFINITIONS

For purposes of this permit, terms used herein shall have the same meaning as those in MHWMR are not defined in the regulations or the permit, the meaning associated with such terms shall be defined by a standard dictionary or the generally accepted scientific or industrial meaning to the term. "Executive Director" means the Executive Director of the Mississippi Department of Environmental Quality (MDEQ), or his designated or authorized representative.

I.E. DUTIES AND REQUIREMENTS

I.E.1. Duty to Comply

The Permittee shall comply with all conditions of this permit, except to the extent and for the duration such noncompliance is authorized by an emergency permit. Any permit noncompliance, other than noncompliance authorized by an emergency permit, constitutes a violation of RCRA and is grounds for enforcement action; permit termination, revocation and reissuance, or modification; or denial of a permit renewal application. [MHWMR Rule 1.16 Part 270.30(a)]

I.E.2. Duty to Reapply

If the Permittee wishes to continue an activity allowed by this permit after the expiration date of this permit, the Permittee shall submit a complete application for a new permit at least 180 days prior to permit expiration. [MHWMR Rule 1.16 Parts 270.10(h), 270.30(b)]

I.E.3. Permit Expiration

Pursuant to MHWMR Rule 1.16 Part 270.50, this permit shall be effective for a fixed term not to exceed ten (10) years. This permit and all conditions herein will remain in effect beyond the permit's expiration date, if the Permittee has submitted a timely, complete application and, through no fault of the Permittee, the Executive Director has not issued a new permit, as set forth in MHWMR Rule 1.16 Part 270.51. [MHWMR Rule 1.16 Parts 270.50(a), and 270.51(d)]

I.E.4. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain

compliance with the conditions of this permit. [MHWMR Rule 1.16 Part 270.30(c)]

I.E.5. Duty to Mitigate

In the event of noncompliance with the permit, the Permittee shall take all reasonable steps to minimize releases to the environment and shall carry out such measures as are reasonable to prevent significant adverse impacts on human health or the environment. [MHWMR Rule 1.16 Part 270.30(d)]

I.E.6. Proper Operation and Maintenance

The Permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes effective performance, adequate funding, adequate staffing and training, and adequate laboratory and process controls, including appropriate quality assurance/quality control procedures. This provision requires the operation of backup or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of the permit. [MHWMR Rule 1.16 Part 270.30(e)]

I.E.7. Duty to Provide Information

The Permittee shall furnish to the Executive Director, within a reasonable time, any relevant information which the Executive Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The Permittee shall also furnish the Executive Director, upon request, copies of records required to be kept by this permit. [MHWMR Rule 1.7 Part 264.74(a), Rule 1.16 Part 270.30(h)]

I.E.8. Inspection and Entry

Pursuant to MHWMR Rule 1.16 Part 270.30(i), the Permittee shall allow the Executive Director, or an authorized representative, upon the presentation of credentials and other documents, as may be required by law, to:

- I.E.8.a. Enter, at reasonable times, upon the Permittee's premises where a regulated activity is located or conducted, or where records must be kept under the conditions of this permit;
- I.E.8.b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;

- I.E.8.c. Inspect at reasonable times any facility, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
- I.E.8.d. Sample or monitor, at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by RCRA, any substances or parameters at any location.

I.E.9. Monitoring and Records

The Executive Director may require such testing by the Permittee and may make such modifications to this permit deemed necessary to ensure implementation of new regulations or requirements, or to ensure protection of human health and the environment.

- I.E.9.a. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity. The method used to obtain a representative sample of the wastes to be analyzed must be the appropriate method from Appendix I of MHWMR Rule 1.2 Part 261, the EPA Region 4 Field Branches Quality System and Technical Procedures (SOP) (most recent version), or an equivalent method approved by the Executive Director. Laboratory methods must be those specified in Test Methods for Evaluating Solid Waste: Physical/Chemical Methods SW-846, Standard Methods for the Examination of Water and Wastewater, or an equivalent method approved by the Executive Director and specified herein. [MHWMR Rule 1.16 Part 270.30(j)(1)]
- I.E.9.b. The Permittee shall retain records of all monitoring information, including all calibration and maintenance records, records of all data used to prepare documents required by this permit, copies of all reports and records required by this permit, the certification required by MHWMR Rule 1.7 Part 264.73(b)(9), and records of all data used to complete the application for this permit for a period of at least 3 years from the date of the sample, measurement, report, record, certification, or application. This period may be extended by the Executive Director at any time and is automatically extended during the course of any unresolved enforcement action regarding this facility. The Permittee shall also maintain records for all groundwater monitoring wells and associated groundwater surface elevations for the duration of the post-closure care period. All records required by this condition shall be maintained at the Penick Forest Products, Inc. central file located in the office at the Penick Forest Products, Inc. site and shall be made available upon request. [MHWMR Rule 1.7 Part 264.74(b) and Rule

1.16 Part 270.30(j)(2)]

- I.E.9.c. Records of monitoring information shall specify:
- i. The date(s), exact place, and time(s) of sampling or measurements;
 - ii. The individual(s) who performed the sampling or measurements;
 - iii. The date(s) the analyses were performed;
 - iv. The individual(s) who performed the analyses;
 - v. The analytical techniques or methods used, including any method detection limits for said technique; and
 - vi. The results of such analyses.

I.E.10. Reporting Planned Changes

The Permittee shall give notice to the Executive Director as soon as possible of any planned physical alterations or additions to the permitted facility. [MHWMR Rule 1.16 Part 270.30(l)(1)]

I.E.11. Anticipated Noncompliance

The Permittee shall give advance notice to the Executive Director of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. [MHWMR Rule 1.16 Part 270.30(l)(2)]I.E.12

I.E.12. Transfer of Permits

This permit is not transferable to any person, except after notice to the Executive Director. The Executive Director may require modification or revocation and reissuance of the permit pursuant to MHWMR Rule 1.16 Part 270.40. Before transferring ownership or operation of the facility, the Permittee shall notify the new owner or operator in writing of the requirements of MHWMR Rule 1.7 Part 264 and Rule 1.16 Part 270 and of this permit. [MHWMR Rule 1.16 Part 270.30(l)(3), Rule 1.7 Part 264.12(c)]

I.E.13. Twenty-Four Hour Reporting

I.E.13.a. The Permittee shall report to the Executive Director any

noncompliance with the permit which may endanger health or the environment. Any such information shall be reported orally within twenty-four (24) hours from the time the Permittee becomes aware of the circumstances. This report shall include the following:

- i. Information concerning release of any hazardous waste that may cause an endangerment to public drinking water supplies.
- ii. Any information of a release or discharge of hazardous waste or of a fire or explosion from the hazardous waste management facility which could threaten the environment or human health outside the facility.

I.E.13.b. The description of the occurrence and its cause shall include:

- i. Name, address, and telephone number of the owner or operator;
- ii. Name, address, and telephone number of the facility;
- iii. Date, time, and type of incident;
- iv. Name and quantity of materials involved;
- v. The extent of injuries, if any;
- vi. An assessment of actual or potential hazards to the environment and human health outside the facility, where this is applicable; and
- vii. Estimated quantity and disposition of recovered material that resulted from the incident.

I.E.13.c. A written submission shall also be provided within five (5) days of the time the Permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period(s) of noncompliance (including exact dates and times); whether the noncompliance has been corrected, and if not, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The Executive Director may waive the five-day written notice requirement in favor of a written report within 15 days. [MHWMR Rule 1.16 Part 270.30(1)(6)]

I.E.14. Other Noncompliance

The Permittee shall report all other instances of noncompliance not otherwise required to be reported above at the time monitoring reports are submitted. The reports shall contain the information listed in condition I.E.13. of this Permit. [MHWMR Rule 1.16 Part 270.30(l)(10)]

I.E.15. Other Information

Whenever the Permittee becomes aware that it failed to submit relevant facts in the permit application or submitted incorrect information in a permit application or any report to the Executive Director, the Permittee shall promptly submit such facts or information. [MHWMR Rule 1.16 Part 270.30(l)(11)]

I.F. SIGNATORY REQUIREMENT

All applications, reports, or information submitted to or requested by the Executive Director shall be signed and certified in accordance with MHWMR Rule 1.16 Part 270.11. [MHWMR Rule 1.16 Part 270.30(k)]

I.G. REPORTS, NOTIFICATIONS, AND SUBMISSIONS TO THE EXECUTIVE DIRECTOR

All reports, notifications, or other submissions which are required by this permit to be sent to or given to the Executive Director should be sent by certified mail or given to:

Mississippi Department of Environmental Quality
Office of Pollution Control
P.O. Box 2261
Jackson, MS 39225

I.H. CONFIDENTIAL INFORMATION

In accordance with MHWMR Rule 1.16 Part 270.12, the Permittee may claim confidential any information required to be submitted by this permit.

MODULE II - GENERAL FACILITY CONDITIONS

II.A. FACILITY DESCRIPTION

This permit is issued to Penick Forest Products, MSD037486941, for the Macon, Mississippi Facility as described in the permit application September 30, 2013, and hereafter referred to as "the application". This permit authorizes the Permittee to conduct post-closure care of a closed hazardous waste surface impoundment. These activities are described in Attachment B.

II.B. DESIGN AND OPERATION OF FACILITY

The Permittee shall construct, maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned, sudden or nonsudden release of hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment, as required by MHWMR Rule 1.7 Part 264.31.

II.C. SECURITY

The Permittee shall comply with the security provisions of MHWMR Rule 1.7 Part 264.14(b) (2) and 264.14(c) as described in Attachment B of this permit.

II.D. GENERAL INSPECTION REQUIREMENTS

The Permittee shall comply with the inspection requirements of MHWMR Rule 1.7 Part 264.15 as described in the Post-Closure Plan (Section 1.0) found in Attachment B. The Permittee shall remedy any deterioration or malfunction discovered by an inspection as required by MHWMR Rule 1.7 Part 264.15(c). Records of inspections shall be kept as required by MHWMR Rule 1.7 Part 264.15(d).

II.E. LOCATION STANDARDS

The facility is not in a 100-year floodplain, nor is it located in an area described by MHWMR Rule 1.7 Part 264.18(a).

II.F. GENERAL POST-CLOSURE REQUIREMENTS

II.F.1 Post-Closure Care Period

The Permittee shall conduct post-closure care for the surface impoundment for 30 years following the date of completion of closure, except as otherwise provided in Module III. Post-closure care of the units shall be in accordance with MHWMR

Rule 1.7 Part 264.117 and the Post-Closure Plan (Attachment B) required by MHWMR Rule 1.7 Part 264.118.

II.F.2. Amendment to Post-Closure Plan

The Permittee shall request a permit modification and amend the Post-Closure Plan, whenever necessary, in accordance with MHWMR Rule 1.7 Part 264.118(d).

II.F.3. Post-Closure Notices

II.F.3.a. The Permittee has submitted records of the type, location, and quantity of hazardous waste disposed within each cell or disposal unit, in accordance with MHWMR Rule 1.7 Part 264.119(a).

II.F.3.b. Within 60 days of certification of closure of the first hazardous waste disposal unit and within 60 days of certification of closure of the last hazardous waste disposal unit, the Permittee performed the following:

- i. Recorded a notation on the deed to the facility property, in accordance with MHWMR Rule 1.7 Part 264.119(b)(1).
- ii. Submitted a certification that the notation required by MHWMR Rule 1.7 Part 264.119(b)(1) has been recorded, in accordance with MHWMR Rule 1.7 Part 264.119(b)(2).

II.F.3.c. The Permittee shall request and obtain a permit modification prior to the post-closure removal of hazardous wastes, hazardous waste residues, liners, or contaminated soils in accordance with MHWMR Rule 1.7 Part 264.119(c).

II.F.4. Certification of Completion of Post-Closure Care

The Permittee shall certify that post-closure care was performed in accordance with the specifications in the Post-Closure Plan (Attachment B), as required by MHWMR Rule 1.7 Part 264.120.

II.G. COST ESTIMATE FOR POST-CLOSURE CARE

II.G.1. The Permittee must have a detailed written estimate of the cost of providing post-closure care of the facility, prepared in accordance with MHWMR Rule 1.7 Part 264.144(a).

II.G.2. The Permittee must revise the post-closure cost estimate whenever there is a change in the facility's post-closure plan as required by MHWMR Rule 1.7 Part

264.144(c).

II.G.3. The Permittee must keep the latest post-closure cost estimate, as required by MHWMR Rule 1.7 Part 264.144(d), at the facility.

II.H. FINANCIAL ASSURANCE FOR POST-CLOSURE CARE

The Permittee shall demonstrate continuous compliance with MHWMR Rule 1.7 Part 264.145 by providing documentation of financial assurance, as required by MHWMR Rule 1.7 Part 264.151, in at least the amount of the cost estimate required by Condition II.G. of this permit. Changes in financial assurance mechanisms must be approved by the Executive Director pursuant to MHWMR Rule 1.7 Part 264.145. The Permittee may request adjustments to and/or reimbursements from the financial mechanism in accordance with the procedures in MWHMR Rule 1.7 Part 264.145.

II.I. INCAPACITY OF OWNERS OR OPERATORS, GUARANTORS, OR FINANCIAL INSTITUTIONS

The Permittee shall comply with MHWMR Rule 1.7 Part 264.148 whenever necessary.

II.J. OPERATING RECORD

Pursuant to MHWMR Rule 1.7 Part 264.73(a), the Permittee must keep a written operating record of post-closure care activities and those activities specified in MHWMR Rule 1.7 Parts 264.73(b)(5) and (6), as well as post-closure cost estimates required by MHWMR Rule 1.7 Part 264.73(b)(8). These records shall be maintained at the facility.

II.K. SPECIAL CONDITIONS

II.K.1. Where a discrepancy exists between the wording of an item in the application and this permit, the permit requirements take precedence over the application.

II.K.2. Where a discrepancy exists between the wording of an item in an attachment and wording in the permit module, the module requirements take precedence over the attachment.

MODULE III- POST-CLOSURE CARE

III.A. APPLICABILITY

The Permittee shall provide post-closure care for the closed Surface Impoundment, depicted in Figure 1-2 of Attachment A, in accordance with MHWMR Rule 1.7 Part 264.110(b). The closed Surface Impoundment, Designation Number 001, is 0.10 acres in size and was utilized as wastewater treatment pond for the wood preserving with creosote process, Hazardous Waste listing code K001. The sludge in the basin was stabilized; then, the basins were capped with a clay layer and vegetated. Post closure activities shall continue until April 15, 2022. General maintenance and inspections shall be conducted; however no sampling is required by this permit at this time.

III.B. POST-CLOSURE CARE AND USE OF PROPERTY

III.B.1. Post-closure care for the surface impoundments shall continue throughout the effective period of this permit. The post-closure care period may be shortened upon application and demonstration approved by MDEQ that the facility is secure, or may be extended by MDEQ if the Executive Director or his authorized representative finds this is necessary to protect human health and the environment. [MHWMR Rule 1.7 Part 264.117(a)]

III.B.2. The Permittee is not required to conduct ground water monitoring.

III.B.3. The Permittee shall comply with the requirements for surface impoundments as follows:

III.B.3.a. Maintain the integrity and effectiveness of the final cover, including making repairs to the cap, as necessary, to correct the effects of settling, subsidence, erosion, and other events; and [MHWMR Rule 1.7 Part 264.228(B)(1)]

III.B.3.b. Prevent run-on and run-off from eroding or otherwise damaging the final cover. [MHWMR Rule 1.7 Part 264.22(b)(4)]

III.B.4. The Permittee shall comply with all security requirements, as specified in Permit Attachment B.

III.B.5. The Permittee shall not allow any use of the unit designated in Permit Condition III.A. which will disturb the integrity of the final cover, liners, any components of the containment system, or the function of the facility's monitoring systems during

the post-closure care period.

III.B.6. The Permittee shall implement the Post-Closure Plan, Permit Attachment B. All post-closure care activities must be conducted in accordance with the provisions of the Post-Closure Plan.

III.C. POST CLOSURE INSPECTIONS

The Permittee shall inspect the components, structures, and equipment at the site in accordance with the Inspection Frequency contained in the Post Closure Care Plan, Permit Attachment B. The Permittee shall also comply with the General Inspection in Requirement II.D.

III.D. POST-CLOSURE NOTICES

If the Permittee or any subsequent owner or operator of the land upon which the hazardous waste disposal unit is located, wishes to remove hazardous wastes and hazardous waste residues or contaminated soils, he shall request a modification to this post-closure permit in accordance with the applicable requirements in MHWMR Rule 1.24 Part 124 and Rule 1.16 Part 270. The Permittee or any subsequent owner or operator of the land shall demonstrate that the removal of hazardous wastes will satisfy the criteria of MHWMR Rule 1.7 Part 264.117(c). [MHWMR Rule 1.7 Part 264.119(c)]

III.E. CERTIFICATION OF COMPLETION OF POST-CLOSURE CARE

No later than sixty (60) days after completion of the established post-closure care period for each hazardous waste disposal unit, the Permittee shall submit to the Executive Director, by registered mail, a certification that the post-closure care for the hazardous waste disposal unit was performed in accordance with the specifications in the approved Post-Closure Plan. The certification must be signed by the Permittee and a qualified, professional engineer registered in the State of Mississippi. Documentation supporting the independent, professional engineer's certification must be furnished to the Executive Director upon request until the Executive Director releases the Permittee from the financial assurance requirements for post-closure care under MHWMR Rule 1.7 Part 264.145(i). [MHWMR Rule 1.7 Part 264.120]

III.F. FINANCIAL ASSURANCE

III.F.1. The Permittee shall maintain financial assurance during the post-closure period and comply with all applicable requirements of MHWMR Rule 1.7 Part 264, Subpart H. [MHWMR Rule 1.7 Part 264.145]

III.F.2. The Permittee shall demonstrate to the Executive Director that the value of the financial assurance mechanism exceeds the remaining cost of post-closure care,

in order for the Executive Director to approve a release of funds. [MHWMR Rule 1.7 Part 264.145(a)(10)]

- III.F.3. The Permittee shall submit itemized bills to the Executive Director when requesting reimbursement for post-closure care. [MHWMR Rule 1.7 Part 264.145(a)(11)]

III.G. RETENTION OF POST-CLOSURE PLAN

The person designated as the facility contact in the Post-Closure Plan (Attachment B) must keep the updated Post-Closure Plan during the remainder of the post-closure period. [MHWMR Rule 1.7 Part 264.118(c)]

III.H. POST-CLOSURE PERMIT MODIFICATIONS

The Permittee must submit a written request for a permit modification to authorize a change in the approved Post-Closure Plan. This request must be made in accordance with applicable requirements of MHWMR Rule 1.24 Part 124 and Rule 1.16 Part 270 and must include a copy of the amended Post-Closure Plan for approval by the Executive Director. The Permittee shall request a permit modification whenever changes in operating plans or facility design affect the approved Post-Closure Plan; there is a change in the expected year of final closure; or other events occur during the active life of the facility that affect the approved Post-Closure Plan. The Permittee must submit a written request for a permit modification at least sixty (60) days prior to the proposed change in facility design or operation, or no later than sixty (60) days after an unexpected event has occurred which affects the Post-Closure Plan. The Executive Director will approve, disapprove, or modify this plan in accordance with the procedures in MHWMR Rule 1.24 Part 124 and Rule 1.16 Part 270. [MHWMR Rule 1.7 Part 264.118(d)]

ATTACHMENT A

ATTACHMENT B