

AUGUST 28, 2015

Georgia-Pacific LLC Consumer Products

Crossett Paper Operations 100 Mill Supply Road P.O. Box 3333 Crossett, AR 71635 (870) 567-8000 (870) 364-9076 (fax) www.gp.com

VIA FEDEX

Arkansas Department of Environmental Quality Water Division 5301 Northshore Drive North Little Rock, AR 72118-5317

Re: Notification of Permit Transfer: Georgia-Pacific LLC (Crossett Paper Operations) NPDES Permit No. AR0001210 (AFIN: 02-00013)

Dear Sir or Madam:

Please find the enclosed ADEQ Permit Transfer Form and Disclosure Statement by which Georgia-Pacific LLC requests that the permittee for the National Pollutant Discharge Elimination System Permit No. AR0001210 be changed to Georgia-Pacific Crossett LLC. As part of an internal corporate reorganization, the owner and operator of the facility at 100 Mill Supply Road, Crossett, AR, 71635, will become Georgia-Pacific Crossett LLC. This corporate reorganization will occur on or about September 30, 2015.

As noted in the attached Disclosure Statement, the new permittee, Georgia-Pacific Crossett LLC, will be a wholly owned subsidiary of the current permittee, Georgia-Pacific LLC.

No changes in permitted activities will result from the transaction, and the address, contact information and responsible official listed in the permit will not change. Georgia-Pacific Crossett LLC will continue to operate the facility as before and will do so in accordance with the facility's existing permits.

We respectfully request that the Arkansas Department of Environmental Quality make the necessary changes, if any, to the facility's Permit to reflect the transfer described above.

Please do not hesitate to contact Sarah Ross, Manager – Environmental Mill Services, at <u>Sarah.Ross@GAPAC.com</u> or (870) 567-8670 if you have any questions concerning this notice.

Sincerely,

Gary Kaiser

Vice-President, Manufacturing

Georgia-Pacific LLC

#### PERMIT TRANSFER FORM

	(legal name) change	•	B. Facility name ch	ange		C. Responsib	ole official nar	ne change
A	ПВ	□с	⊠ A &	_	□ A & C	∏ва		JA&B&C
P	PERMIT NUMBER	R: <u>AR0001</u> 2	210					
I. CURRI	ENT PERMITTEE	INFORMA	TION			1	•	
Permitt	ee (legal name):			Georgia-	Pacific LLC			
Facility	Name:			Crossett	Paper Operat	tions		
Respon	sible Official Name	(see Section	IV below):	Gary Kai	ser			
Is the p	ermittee identified a	above, the ow	ner of the facility?	⊠ Yes	☐ No			
If you i	mark No, please list	the name of t	he owner:					
II. NEW P	ERMITTEE INFO	RMATION						
Permitt	ee (legal name):			Georgia-	Georgia-Pacific Crossett LLC			
Facility	Name (if different	from Permitte	ee Name):	Crossett	Paper Opera	tions		-
Is the p	ermittee identified a	above, the ow	ner of the facility?	⊠ Yes	☐ No			
If you i	mark No, please list	the name of t	he owner:					
Respon	sible Official Name	(see Section	IV below): Gar	ry Kaiser		• •		
Officia	Official Title of Responsible Officer: Vice-President, M  E-mail: GARY.KAISER@		Vice-President, N	Ianufacturi	ng			
E-mail:			@GAPAC.o	com		Owner Type:		
Permitt	Permittee Address: 100 Mill Supply F			Road	~	☐ STATE	☐ PAF	TNERSHIP
Permitt	Permittee City: Crossett					☐ FEDERA	L 🛛 COI	RPORATION*
Permitt	ee State:		AR Zip:	71635		☐ SOLE PR	OPRIETORS	HIP
Permitt	Permittee Telephone No.: (870) 567-8305		(870) 567-8305					ossett LLC is a ability Company
Is the n	the new permittee registered with the Arkansas Secretary			of State?		⊠ Yes		omry Company
If yes,	-	all name of co	orporation if differer		egal		_	
-	Facility Mailing Address: PO Box 3333			F	acility City:	Crossett		
i ucini,	waming radioss.	TO BOX 3	<u> </u>		acility State:		Zip: 716	35-3333
					donney State.		Zip. <u></u>	30 3333
Facility	Contact Person Na	me: Sarah	Ross		Contact	Person Title:	Mgr-Envir M	ill Services
Telepho	one Number: (8	370) 567-8670	Eax Number	:: <u>(870)</u> 3	364-9076	E-mail:	Sarah.Ross	@gapac.com
Invoice	Contact Person:	Sarah Ros	SS		_	City: Crossett	<u> </u>	
Invoice	Mailing Address:	PO Box 3	333		_ s	state: AR	Zip: _	71635-3333
Invoice	Mailing Address:		•		_ Teleph	none: (870) 56	67-8670	
Cogniz	ant Official Name:	Gary Kaise	r	(	Cognizant Of	ficial Title:	Vice-President	,Manufacturing
Telepho	one Number:(8	370) 567-830:	5 Fax Number	: <u>(</u> 870) 3	364-9076	E-mail:	Gary.Kaiser	@gapac.com

#### PERMIT TRANSFER FORM

#### III. OWNERSHIP CHANGE AGREEMENT

Please note you must complete this Section (III.) only if the permit has a new owner or a new ownership. Please specify the closing date for this transaction: September 30, 2015 Current Permittee (Transferor): Georgia-Pacific LLC Signature of Responsible Corporate Officer: Vice-President, Manufacturing Title of Responsible Corporate Officer: Printed Name of Responsible Corporate Officer: Gary Kaiser Date: New Permittee (Transferee): Georgia-Pacific Crossett LLC Signature of Responsible Corporate Officer: Title of Responsible Corporate Officer: Printed Name of Responsible Corporate Officer: Gary Kaiser Date: **Disclosure Statement:** Disclosure Statement must be submitted for new permittee. Disclosure Statement is not required for Stormwater Permits. ☐ No ⊠ Yes Is Disclosure Statement enclosed: Financial Assurance: Please note that if Financial Assurance is required for the current permittee then the new permittee may have to provide new Financial Assurance before the permit maybe transferred.. **Land Use Contract:** For land application permits you must submit a new land use contracts for all the sites permitted under the current permit for land application. The new land use contract must be signed by the new permittee and land owner. IV. CERTIFICATION OF NEW PERMITTEE "I certify that the cognizant official designated in this Permit Transfer Form (Section II) is qualified to act as a duly authorized representative under the provisions of 40 CFR Part 122.22(b). If no cognizant official has been designated, I understand that the Department will accept reports signed by the applicant. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." In addition, I certify that there will be no operational changes that warrant a permit modification. (Please note that if there are changes that warrant a permit modification, then you must submit a complete application, updated plans, design calculations and specifications, and the permit modification fee along with this Ownership Change Form. The transfer may be made effective prior to permit modification.) Typed or Printed Name: Gary Kaiser

## CERTIFICATION OF APPLICATION COMPLETE FOR ALL REGISTRATIONS AND APPLICATIONS

"Responsible Official" means one of the following:

**AFIN** 02-00013

- 1) For a corporation: a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either:
  - (i) the facilities employ more than 250 persons or have gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars); or
  - (ii) the delegation of authority to such representative is approved in advance by the permitting authority (a copy of this delegation of authority must be attached);
- (2) For a partnership or sole proprietorship: a general partner or the proprietor, respectively;
- (3) For a municipality, State, Federal, or other public agency: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a Federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., a Regional Administrator of EPA).

I certify under penalty of law that this application and all direction or supervision in accordance with a system desproperly gather and evaluate the information submitted. persons who manage the system, or those persons direct the information submitted is, to the best of my knowledge am aware that there are significant penalties for submitting possibility of fine and imprisonment for knowing violation.	Bigned to assure that qualified personnel Based on my inquiry of the person or ly responsible for gathering the information, ge and belief, true, accurate, and complete. I ang false information, including the
Gary Kaiser	Vice-President, Manufacturing
typed/printed name of responsible official	title
signature of responsible official  (A copy of any delegation of authority must be attached)	8/28/15 date
typed/printed name of person preparing application	firm or company
Address of preparer's firm	telephone number (including area code)

AR0001210

Georgia-Pacific Crossett LLC Permit #

Date 8/28/2015

## INSTRUCTIONS FOR DISCLOSURE STATEMENT

Arkansas Code Annotated Section 8-1-106 requires that all applicants for the issuance, or transfer of any permit, license, certification or operational authority issued by the Arkansas Department of Environmental Quality (ADEQ) file a disclosure statement with their applications. The filing of a disclosure statement is mandatory. No application can be considered complete without one.

Disclosure statement means a written statement by the applicant that contains:

- The full name and business address of the applicant and all affiliated persons;
- The full name and business address of any legal entity in which the applicant holds a debt or equity interest of at least five percent (5%) or that is a parent company or subsidiary of the applicant, and a description of the ongoing organizational relationships as they may impact operations within the state;
- A description of the experience and credentials of the applicant, including any past or present permits, licenses, certifications, or operational authorizations relating to environmental regulation;
- A listing and explanation of any civil or criminal legal actions by government agencies involving environmental protection laws or regulations against the applicant and affiliated persons in the ten (10) years immediately preceding the filing of the application, including administrative enforcement actions resulting in the imposition of sanctions, permit or license revocations or denials issued by any state or federal authority, actions that have resulted in a finding or a settlement of a violation, and actions that are pending;
- A listing of any federal environmental agency and any other environmental agency outside this state that has or has had regulatory responsibility over the applicant; and
- Any other information the Director of the Arkansas Department of Environmental Quality may require that relates to the competency, reliability, or responsibility of the applicant and affiliated persons.

## **Exemptions:**

The following persons or entities are not required to file a disclosure statement:

- Governmental entities, consisting only of subdivisions or agencies of the federal government, agencies of the state government, counties, municipalities, or duly authorized regional solid waste authorities as defined by § 8-6-702. (This exemption shall not extend to improvement districts or any other subdivision of government which is not specifically instituted by an act of the General Assembly.)
- Applicants for a general permit to be issued by the department pursuant to its authority to implement the National Pollutant Discharge Elimination System for storm water discharge.
- If the applicant is a publicly held company required to file periodic reports under the Securities and Exchange Act of 1934 or a wholly owned subsidiary of a publicly held company, the applicant shall not be required to submit a disclosure statement, but shall submit the most recent annual and quarterly reports required by the Securities and Exchange Commission which provide information regarding legal proceedings in which the applicant has been involved. The applicant shall submit such other information as the director may require that relates to the competency, reliability, or responsibility of the applicant and affiliated persons.

## **Exemptions continued:**

The following permits, licenses, certifications, and operational authorizations are also exempt from submitting a disclosure statement:

- Hazardous Waste Treatment, Storage, and Disposal Permit Modifications (Class 1, 2, and 3), as defined in Arkansas Pollution Control and Ecology Commission (APC&EC) Regulation 23;
- Phase 1 Consultants, as defined in APC&EC Regulation 32;
- Certifications for Operators of Commercial Hazardous Waste Facilities, as defined in APC&EC Regulation 23 § 264.16(f);
- Regulated Storage Tank Contractor or Individual License Renewals as defined in APC&EC Regulation 12;
- Certifications for Persons Operating and Maintaining Underground Storage Tank Systems which Contain Regulated Substances, as defined in APC&EC Regulation 12.701, et. seq.;
- Individual Homeowners seeking coverage under General Permit ARG5500000;
- Wastewater Operator Licenses, as defined in APC&EC Regulation 3;
- Water Permit Modifications for permits issued under the authority of the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. §8-4-101, et. seq.);
- Solid Waste Permit Modifications for permits issued under APC&EC Regulation 22;
- Solid Waste Landfill Operator License Renewals, as defined in Regulation No. 27;
- Air Permit Modifications for permits issued under APC&EC Regulations 18, 19, and 26; and
- Asbestos Certification Renewals, as defined in Regulation 21.

Deliberate falsification or omission of relevant information from disclosure statements shall be grounds for civil or criminal enforcement action or administrative denial of a permit, license, certification, or operational authorization.

# ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY DISCLOSURE STATEMENT

Instructions for the Completion of this Document:
A. Individuals, firms or other legal entities with no changes to an ADEQ Disclosure Statement, complete items 1 through 5 and 18.
B. Individuals who never submitted an ADEQ Disclosure Statement, complete items 1 through 4, 6, 7, and 16 through 18.
C. Firms or other legal entities who never submitted an ADEQ Disclosure Statement, complete 1 through 4, and 6 through 18.
If Not Submitting by ePortal, Mail Original to: ADEQ
ADEQ DISCLOSURE STATEMENT
[List Proper Division(s)]
5301 Northshore Drive
North Little Rock, AR 72118-5317
1. APPLICANT: (Full Name)
Georgia-Pacific Crossett LLC
2. MAILING ADDRESS (Number and Street, P.O.Box Or Rural Route):
PO Box 3333 3. CITY, STATE, AND ZIPCODE:
Crossett, AR 71635-3333
4a. Applicant Type:
☐ Individual
4b. Reason for Submission:
Permit License Certification Operational Authority
New Application Modification Renewal Application (If no changes from previous disclosure statement, complete number 5 and 18.)
4c. Division:
Air Water Hazardous Waste Regulated Storage Tank Mining Solid Waste

#### 5. Declaration of No Changes:

The violation history, experience and credentials, involvement in current or pending environmental lawsuits, civil and criminal, have not changed since the last Disclosure Statement that was filed with ADEQ on N/A - updated information provided on this form

6. Describe the experience and credentials of the Applicant, including the receipt of any past or present permits, licenses, certifications or operational authorization relating to environmental regulation. (Attach additional pages, if necessary.)

As a subsidiary of the current permittee, Georgia-Pacific Crossett LLC will continue to operate the facility as before with the same personnel, equipment, permits, licenses, certifications, and authorizations.

The facility employs a staff of environmental professionals to oversee regulatory compliance at the mill. Four employees maintain a current Industrial Wastewater License. The current Environmental Manager is a registered professional engineer (P.E.) with over 9 years of experience working in the paper industry.

Georgia-Pacific Crossett LLC's paper mill currently operates under a number of environmental permits, including a NPDES permit, a Title V air permit, two landfill permits and storm water registrations.

- 7. List and explain all civil or criminal legal actions by government agencies involving environmental protection laws or regulations against the Applicant \* in the last ten (10) years including:
  - 1. Administrative enforcement actions resulting in the imposition of sanctions;
  - 2. Permit or license revocations or denials issued by any state or federal authority;
  - 3. Actions that have resulted in a finding or a settlement of a violation; and
  - 4. Pending actions.

(Attach additional pages, if necessary.)

Georgia-Pacific Crossett LLC is a subsidiary of Georgia-Pacific LLC. Georgia-Pacific LLC is a global company with approximately 200 manufacturing and associated facilties. These facilities have environmental permits and/or are subject to numerous environmental requirements. During the past 10 years, some of GP's facilities have been or are subject to some form of enforcement action. Applicant can provide information regarding such actions, unrelated to the Crossett Complex, if requested by ADEQ.

Enforcement actions specifically related to the Georgia-Pacific Crossett LLC paper mill and other operations at GP's Crossett complex include:

- On or about June 9, 2007, the Georgia-Pacific Crossett paper mill entered into 2 related Consent Administrative Orders (LIS:07-058 and LIS:07-059) with ADEQ.
- On or about December 13, 2010, GP's Crossett plywood and studmill entered into Consent Administrative Order LIS:10-209 with ADEO.
- On or about January 13, 2011, the Georgia-Pacific Crossett paper mill and US EPA Region 6 entered into CAA-06-2010-3501.
- On or about March 28, 2011, the Georgia-Pacific Crossett paper mill entered into a Consent Administrative Order LIS:11-060 with ADEO.
- On or about June 10, 2015, the Georgia-Pacific Crossett paper mill, chemical plant, and plywood and studmill entered into a Consent Agreement and Final Order, EPA Docket # EPCRA-06-2015-0507.

Additionally, the Georgia-Pacific Crossett Paper Mill, as well as other GP operations in Crossett, have been subject to recent inspections by Arkansas DEQ and US EPA.

\* Firms or other legal entities shall also include this information for all persons and legal entities identified in sections 8-16 of this Disclosure Statement.

8. List all officers of the Applicant. (Add additional pages, if necessary.)				
NAME: See attachment				
1				
	TITLE:			
CITY, STATE, ZIP:				
	TITLE:			
<b>1</b>				
CITY, STATE, ZIP:				
9. List all directors of the Applicant. (Add addit	tional pages, if necessary.)			
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OILI, SIALE, AIF:				
NAME:				
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	or control more than five percent (5%) of the Applicant's debt or equity.
NAME: See attachment	TITLE:
STREET:	
CITY, STATE, ZIP:	
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13 I jet all local entities in which the Applicar	nt holds a debt or equity interest of more than five percent (5%).
	TITLE:
CITT, STATE, ZII.	
NAME:	TITLE:
CITY, STATE, ZIP:	
NAME:	TITLE:
14. List any parent company of the Applicant.	Describe the parent company's ongoing organizational relationship with the Applicant.
NAME: Georgia-Pacific LLC	<del></del>
STREET: 133 Peachtree Street NE	
CITY, STATE, ZIP: Atlanta, GA 30303	
Organizational Relationship:	
Owns 100% of Georgia-Pacific Crosse	at LLC
15. List any subsidiary of the Applicant. Desc	ribe the subsidiary's ongoing organizational relationship with the Applicant.
NAME: Not applicable	
STREET:	
CITY, STATE, ZIP:	
Organizational Relationship:	<del></del>
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16. List any person who is not now in compliance or has a history of noncompliance with the environmental laws or regulations of this state or any other urisdiction and who through relationship by blood or marriage or through any other relationship could be reasonably expected to significantly influence the Applicant in a manner which could adversely affect the environment.		
NAME: See attachment	TITLE:	
STREET:		
NAME:	TITLE:	
17. List all federal environmental agencies and any Applicant.	other environmental agencies outside this state that have or have had regulatory responsibility over the	
Applicant Georgia-Pacific Crossett LLC is where wetlands may be implicated, the US	subject to the regulatory authority of the US Environmental Protection Agency and, Army Corps of Engineers.	
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### 18. VERIFICATION AND ACKNOWLEDGEMENT

The Applicant agrees to provide any other information the director of the Arkansas Department of Environmental Quality may require at any time to comply with the provisions of the Disclosure Law and any regulations promulgated thereto. The Applicant further agrees to provide the Arkansas Department of Environmental Quality with any changes, modifications, deletions, additions or amendments to any part of this Disclosure Statement as they occur by filing an amended Disclosure Statement.

DELIBERATE FALSIFICATION OR OMISSION OF RELEVANT INFORMATION FROM DISCLOSURE STATEMENTS SHALL BE GROUNDS FOR CIVIL OR CRIMINAL ENFORCEMENT ACTION OR ADMINISTRATIVE DENIAL OF A PERMIT, LICENSE, CERTIFICATION OR OPERATIONAL AUTHORIZATION.

### COMPLETE THIS SECTION ONLY IF SUBMITTING OTHER THAN BY EPORTAL:

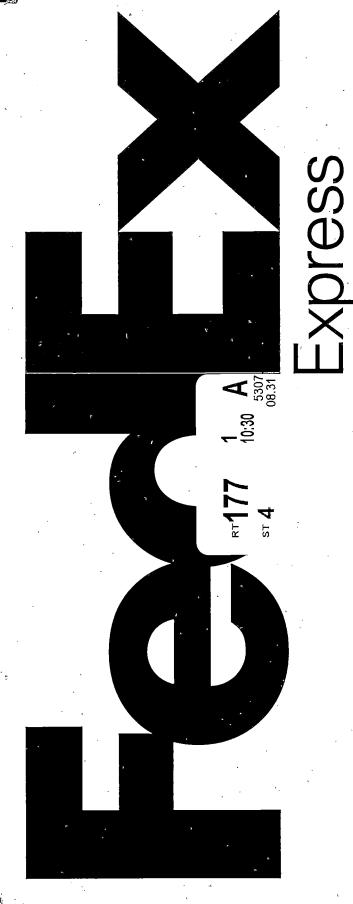
	I, Gary Kaiser , certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violation.
S	APPLICANT GUIDON KOLIDON
Τ	TITLE: Vice-President, Manufacturing
Ι	DATE: E-26-15

## 8. Officers of Georgia-Pacific Crossett LLC

Walters, Kathleen A.	President
Darland, Tye G.	Senior Vice President
Light, Scott C.	Vice President
Meredith, Rick A.	Vice President
Light, Scott C.	Vice President
Martin, Joseph R.	Secretary
Berryman, Timothy J.	Assistant Treasurer
DeLorenzo, Mark V.	Assistant Treasurer
Silverman, Lisa R.	Assistant Treasurer
Gorman, Richard M.	Assistant Treasurer - Tax
Patin II, Joseph P.	Assistant Treasurer - Tax
Stagmeier, John H.	Assistant Treasurer - Tax
Woolson, Tyler L.	Senior Vice President and Chief Financial Officer
Park, David G.	Senior Vice President, Business Development
Jones, Wesley	Senior Vice President - Operations
Luetters, Mark E.	Senior Vice President - Wood Products
Barker, Darren	Vice President - Bleach Board
González, Fernando	Vice President Consumer Products
Funke, Jeffrey A.	Vice President - Finance and Business Development
Mason, Fritz R.	Vice President - Lumber
Tuchalski, Michael F.	Vice President - Manufacturing
Frederickson, Paul	Vice President - Operations
Adams, Michael E.	Vice President - Supply & Trading, Fiber & Energy
Price, Gary L.	Vice President - Taxes
Kurtz, David M.	Vice President - Wood and Fiber Supply
Tompkins, Michael D.	Vice President Wood Products
Shirk, Gerald A.	Treasurer and Vice President - Real Estate
Betz, Michael	Assistant Secretary
Mingledorff, Ann F.	Assistant Secretary
Waldrep, Marvin	Assistant Secretary
Meredith, Rick A.	Vice Chairman
Barker, Darren	Vice President - Bleach Board

Arkansas Disclosure Statement Georgia-Pacific Crossett LLC -Crossett Paper Operations NPDES Permit No. AR0001210

- 12. Georgia-Pacific Crossett LLC's parent company is Georgia-Pacific LLC, which owns 100% of Georgia-Pacific Crossett LLC.
- 16. We are not aware of any noncompliance by an employee, relative, spouse, or other relationship that could reasonably be expected to significantly influence the Applicant in a manner which would adversely affect the environment.





SHIP DATE: 28AUG15 ACTWGT: 1.00 LB CAD: 102787395/INET3670

**BILL SENDER** 

TO WATER DIVISION **ADEQ** 5301 NORTHSHORE DR

NORTH LITTLE ROCK AR 72118

Fedex.

2 of 2

MPS# 7743 8824 5307 Mstr# 7743 8824 5590

MON - 31 AUG 10:30A **PRIORITY OVERNIGHT** 

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X2 LITA

72118

