



Verso Corporation
Luke Mill
300 Pratt Street
Luke, MD 21540

ES-17-27

T 301 359 3311
W versoco.com

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

RECEIVED

February 21, 2017

FEB 24 2017

Mr. Edward E. Dexter, Director
Solid Waste Division
Maryland Department of the Environment
1800 Washington Blvd., Suite 605
Baltimore, MD 21230-1719

**LAND MANAGEMENT ADMIN.
SOLID WASTE PROGRAM**

Dear Mr. Dexter:

Luke Paper Company generated approximately 42,100 tons of Coal Combustion By-Product during 2016 at our Luke Mill facility. All of the CCB material was hauled to a mine reclamation disposal facility (Permit No. CCB-10-001). Our 2016 Coal Combustion By-Product Annual Tonnage Report is enclosed.

If you have any questions or need any additional information regarding this matter, please contact me.

Sincerely,

A handwritten signature in black ink that reads "Larry A. Johnson". The signature is written in a cursive style with a large, prominent 'L'.

Larry A. Johnson
Environmental Engineer

LAJ:plt
Enclosure

MARYLAND DEPARTMENT OF THE ENVIRONMENT

Land Management Administration • Solid Waste Program
1800 Washington Boulevard • Suite 605 • Baltimore Maryland 21230-1719
410-537-3315 • 800-633-6101 x3315 • www.mde.maryland.gov

Coal Combustion Byproducts (CCBs) Annual Generator Tonnage Report Instructions for Calendar Year 2016

The following is general information relating to the requirement for reporting quantities of coal combustion byproducts (CCBs) that were managed in the State of Maryland during calendar year 2016. Please answer the questions on the form provided, attaching additional information and any requested supplemental information to the back of the form. Note that the form for this year requires both volume and weight of the CCBs produced. If you know one of these parameters but not the others, for example, you have the tonnage produced but not the volume, you may calculate the other parameter; however, please provide the calculations and assumptions that you used in your estimate. Questions can be directed to the Solid Waste Program at (410) 537-3315 or via email at ed.dexter@maryland.gov.

I. Background. This requirement that generators of CCBs submit an annual report was instituted in the Code of Maryland Regulations COMAR 26.04.10.08, that was promulgated effective December 1, 2008. The regulation requires that any non-residential generator of CCBs submit a report to the Department by March 1 of each year describing the manner in which CCBs generated within the State were managed during the preceding calendar year. Additional information and specific instructions follow. For more detailed information, please refer to COMAR 26.04.10.08.

II. General Information and Applicability.

A. Definitions. CCBs are defined in COMAR 26.04.10.02B as:

*“(3) Coal Combustion Byproducts. (a) "Coal combustion byproducts" means the residue generated by or resulting from the burning of coal.
(b) "Coal combustion byproducts" includes fly ash, bottom ash, boiler slag, pozzolan, and other solid residuals removed by air pollution control devices from the flue gas and combustion chambers of coal burning furnaces and boilers, including flue gas desulfurization sludge and other solid residuals recovered from flue gas by wet or dry methods.”*

A generator of CCBs is defined in COMAR 26.04.10.02B as:

*“(9) Generator.
(a) "Generator" means a person whose operations, activities, processes, or actions create coal combustion byproducts.
(b) "Generator" does not include a person who only generates coal combustion byproducts by burning coal at a private residence.”*

Facility Name: Luke Paper Company **CCB Tonnage Report – 2016**

B. Applicability. If you or your company meets the definition of a generator of CCBs as defined above, you must provide the information as required below. For the purposes of this report, “you” shall hereinafter refer to the generator defined above. Please note that COMAR 26.04.10.08 requires generators of CCBs to submit an annual report to the Department concerning the disposition of the CCBs that they generated the previous year. **THIS INCLUDES CCBs THAT WERE NOT SEPARATELY COLLECTED BUT WERE PRODUCED BY THE BURNING OF COAL AND WERE DIRECTLY CONTRIBUTED TO A PRODUCT, such as cement.** Where the amount cannot be directly measured, estimates based on the amount of coal burned can be used. The method of determining the volume of CCBs produced must be described.

III. Required Information. The following information must be provided to the Department by March 1, 2017:

A. Contact information:

Facility Name: Luke Paper Company

Name of Permit Holder: Luke Paper Company

Facility Address: 300 Pratt Street
Street

Facility Address: Luke MD 21540
City State Zip

County: Allegany Luke Paper Company

Contact Information (Person filing report or Environmental Manager)

Facility Telephone No.: (301) 359-3311 Facility Fax No.: (301) 359-2040

Contact Name: Larry Johnson

Contact Title: Environmental Engineer

Contact Address: 300 Pratt Street
Street

Contact Address: Luke MD 21540
City State Zip

Contact Email: Larry.Johnson@versoco.com

Contact Telephone No.: (301) 359-3311 Contact Fax No.: (301) 359-2040

For questions on how to complete this form, please contact the Solid Waste Program at 410-537-3315

B. A description of the process that generates the CCBs, including the type of coal or other raw material that generates the CCBs. If the space provided is insufficient, please attach additional pages:

An average of 650 tons of bituminous coal was delivered to the Luke Mill daily by three (3) different coal suppliers. The coal was burned in one (1) power boiler for the purpose of generating steam power, heat and electricity to the mill. The fly ash (CCB) from the boiler is collected in our fabric filter baghouse and the bottom ash is sent to our ash lagoon.

C. The volume and weight of CCBs generated during calendar year 2016, including an identification of the different types of CCBs generated and the volume of each type generated. If the space provided is insufficient, please attach additional pages in a similar format. If converting from volume to weight or weight to volume, please provide your calculations and assumptions.

Table I: Volume and Weight of CCBs Generated for Calendar Year 2016: Please note the change to this table from previous years, to include both the volume and weight of the types of CCBs your facility produces.

Volume and Weight of CCBs Generated for Calendar Year 2016			
Fly Ash	Bottom Ash		
Type of CCB	Type of CCB	Type of CCB	Type of CCB
1ton ash = 28 cuft. 35,778 x 28 cuft./ 27 cu. ft/cu yd.	1ton ash = 28 cuft. 6,314 x 28 cuft./ 27 cu. ft/cu yd.		
37,103 cu.yds.	6,548 cu.yds.		
Volume of CCB, in Cubic Yards	Volume of CCB, in Cubic Yards	Volume of CCB, in Cubic Yards	Volume of CCB, in Cubic Yards
<u>35,778</u>	<u>6.314</u>		
Weight of CCB, in Tons	Weight of CCB, in Tons	Weight of CCB, in Tons	Weight of CCB, in Tons

Facility Name: Luke Paper Company **CCB Tonnage Report – 2016**

Additional notes:

D. Descriptions of any modeling or risk assessments, or both, conducted relating to the CCBs or their use that were performed by you or your company during the reporting year. Please attach this information to the report. N/A

E. Copies of all laboratory reports of all chemical characterizations of the CCBs. Please attach this information to the report. (See Attachment E)

F. A description of how you disposed of or used your CCBs in calendar year 2016, identifying:

(a) The types and volume of CCBs disposed of or used (if different than described in Paragraph C above) including any CCBs stored during the previous calendar year, the location of disposal, mine reclamation and use sites, and the type and volume of CCBs disposed of or used at each site:

All the CCB material generated from the Luke Paper Mill has been hauled away and disposed of in an abandoned mine reclamation site that is owned and permitted by Moran Coal Company. The mine reclamation site (Permit No. CCB-10-001) has been approved by the Land Management Administration, Bureau of Mines and the site is currently active.

and (b) The different uses by type and volume of CCBs:

N/A

If the space provided is insufficient, please attach additional pages in a similar format.

G. A description of how you intend to dispose of or use CCBs in the next 5 years, identifying:

(a) The types and volume of CCBs intended to be disposed of or used, the location of intended disposal, mine reclamation and use sites, and the type and volume of CCBs intended to be disposed of or used at each site:

The future disposal of the CCB material from the Luke Paper Mill will continue to be disposed of at the abandoned mine reclamation site, and several active mining sites.

Disposal sites and types of CCB material to be disposed of within the next 5 years include:

Permit CCB-10-001;	6,000 tons/mon of fly ash & bottom ash.
Permit OPA 16-71;	5,000 tons/mon of fly ash & bottom ash.
Permit OPA 16-72;	8,000 tons/mon of fly ash & bottom ash.
Permit OPA 16-56;	2,000 tons/mon of fly ash & bottom ash.
Permit OPA 16-57;	2,000 tons/mon of fly ash & bottom ash.
Permit OPA 16-58;	2,000 tons/mon of fly ash & bottom ash.
Permit OPA 16-59;	2,000 tons/mon of fly ash & bottom ash.


and (b) The different intended uses by type and volume of CCBs.

N/A

If the space provided is insufficient, please attach additional pages in a similar format.

Facility Name: Luke Paper Company **CCB Tonnage Report – 2016**

IV. Signature and Certification. An authorized official of the generator must sign the annual report, and certify as to the accuracy and completeness of the information contained in the annual report:

This is to certify that, to the best of my knowledge, the information contained in this report and any attached documents are true, accurate, and complete.		
 Signature	<hr/> Name, Title, & Telephone No. (Print or Type) David S. Sams Luke Mill Manager (301) 359-3311 David.Sams@versoco.com <hr/> Your Email Address	2-22-17 Date

V: Attachments (please list):

Attachment E

Sturm Environmental Services

JOHN W. STURM, PRESIDENT

COMPANY: NEWPAGE

DATE/TIME SAMPLED:* 08-09-16 1130

SAMPLE ID: #25 FLYASH

DATE/TIME RECEIVED: 08-10-16 1230

SAMPLED BY: L. JOHNSON

LABORATORY ID: NP 160810-1

TOXICITY CHARACTERISTIC LEACHING PROCEDURE

EPA HAZARDOUS WASTE NUMBER	CONTAMINANT	CONCENTRATION FOUND (mg/L)	EPA METHOD	METHOD DETECTION LIMIT	DATE/TIME ANALYZED	ANALYST	MAXIMUM CONCENTRATION (mg/L)
D004	ARSENIC	.14	SW 6010 B	.02	08-22-16 1017	RS	5.00
D005	BARIUM	1.03	SW 6010 B	.002	08-19-16 0957	RS	100.0
D006	CADMIUM	U	SW 6010 B	.001	08-19-16 0957	RS	1.0
D007	CHROMIUM	U	SW 6010 B	.003	08-19-16 0957	RS	5.0
D008	LEAD	U	SW 6010 B	.02	08-19-16 0957	RS	5.0
D009	MERCURY	U	SW 7470 A	.00002	08-23-16 1218	DB	.2
D010	SELENIUM	.116	SW 6010 B	.001	08-22-16 1017	RS	1.0
D011	SILVER	U	SW 6010 B	.0002	08-22-16 1017	RS	5.0
	% SOLIDS	100 %	SW 1311		08-17-16 1554	SW	
	Slurry pH	7.68 S.U.	SW 9045 D	.1	08-17-16 1554	SW	≤ 2 OR ≥ 12.5 (>20% (aq)/liquids only)
	EXTRACTION FLUID	1	SW 1311				

*Client Provided

**See Attached. The following results meet or exceed requirements and standards set forth by the certifying authority except where noted.

Data Qualifiers

- B Analyte found in reagent blank. Indicates possible reagent or background contamination.
- E Estimated Reported value exceeded calibration range.
- J Reported value is an estimate because concentration is less than reporting limit.
- PND Precision not determined.
- R Sample results rejected because of gross deficiencies in QC or method performance. Re-sampling and/or re-analysis is necessary.
- RND Recovery not determined.
- U Compound was analyzed for, but not detected.
- O Out of holding time-received and/or analyzed.
- T This result is not supported by our certification ID and / or does not meet 40 CFR 136 /141 and / or 47 CSR requirements.

Narrative:

Douglas H. Benato
APPROVED

Sturm Environmental Services

JOHN W. STURM, PRESIDENT

COMPANY: NEWPAGE

DATE/TIME SAMPLED:* 08-09-16 1145

SAMPLE ID: BOTTOM ASH

DATE/TIME RECEIVED: 08-10-16 1230

SAMPLED BY: L. JOHNSON

LABORATORY ID: NP 160810-2

TOXICITY CHARACTERISTIC LEACHING PROCEDURE

EPA HAZARDOUS WASTE NUMBER	CONTAMINANT	CONCENTRATION FOUND (mg/L)	EPA METHOD	METHOD DETECTION LIMIT	DATE/TIME ANALYZED	ANALYST	MAXIMUM CONCENTRATION (mg/L)
D004	ARSENIC	U	SW 6010 B	.02	08-22-16 1017	RS	5.00
D005	BARIUM	1.43	SW 6010 B	.002	08-19-16 0957	RS	100.0
D006	CADMIUM	U	SW 6010 B	.001	08-19-16 0957	RS	1.0
D007	CHROMIUM	.010 J	SW 6010 B	.003	08-19-16 0957	RS	5.0
D008	LEAD	U	SW 6010 B	.02	08-19-16 0957	RS	5.0
D009	MERCURY	U	SW 7470 A	.00002	08-23-16 1218	DB	.2
D010	SELENIUM	U	SW 6010 B	.001	08-22-16 1017	RS	1.0
D011	SILVER	U	SW 6010 B	.0002	08-22-16 1017	RS	5.0
	% SOLIDS	100 %	SW 1311		08-17-16 1554	SW	
	Slurry pH	6.08 S.U.	SW 9045 D	.1	08-17-16 1554	SW	≤ 2 OR ≥ 12.5 (>20% (aq)/liquids only)
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 U Compound was analyzed for, but not detected.
 O Out of holding time-received and/or analyzed.
 T This result is not supported by our certification ID and / or does not meet 40 CFR 136 /141 and / or 47 CSR requirements.

Narrative:

Douglas H. Bando
 APPROVED