



# Minnesota Pollution Control Agency

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## **Solid Waste Management Facility Permit**

**L & S Systems LLC**

**Permit: SW-628**

**Action: PER003**

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In accordance with Minn. Stat. chs. 115, 115A, and 116, and Minn. Rules chs. 7000, 7001, and 7035, the Minnesota Pollution Control Agency (MPCA) hereby issues this permit and authorizes the permittee(s) listed on the following page to construct and operate the L & S Systems LLC, SW-628 under the conditions set forth in this permit.

The facility consists of 4 acres located in: Township 153 N, Range 43 W, Section 4, Pennington County, in the MPCA Detroit Lakes Region. The facility includes the following waste activity area(s):

Solid Waste Recycling Area  
Solid Waste Transfer Area

RE001  
TR001

The determination to issue this permit is discretionary with the MPCA and was made subsequent to MPCA staff review of the permit application. The term commissioner, as used in this permit, refers to the MPCA Commissioner or MPCA personnel who have been delegated explicit authority by the commissioner. Other terms used in this permit are defined in Minnesota Statutes, the MPCA Solid Waste Management Rules, or specifically defined in this permit.

Permit Issuance Date: 12/11/2006

Permit Expiration Date: 12/10/2016

Permit Modified Date:

Minnesota Pollution Control Agency

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Paula J. Connell, P.E.

Supervisor, Solid Waste Permitting Unit

St. Paul Office

Resource Management & Assistance Division

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**Solid Waste Management Facility Permit**

L & S Systems LLC

**Permit:** SW-628

**Action:** PER003

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The following permittee(s) are authorized to construct and operate the L & S Systems LLC, SW-628 under the conditions set forth in this permit.

**Permittee Activity Owner:**

L & S Systems LLC

**Address:**

18584 360th Ave NE  
Goodridge, MN 56725

**Permittee Land Owner:**

L & S Systems LLC

**Address:**

18584 360th Ave NE  
Goodridge, MN 56725

**Permittee Operator:**

L & S Systems LLC

**Address:**

18584 360th Ave NE  
Goodridge, MN 56725

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## **1. TOTAL FACILITY**

### **1.1 General**

#### **1.1.1 Definitions**

- 1.1.2 "Permittee" means the landowner, facility owner(s), and facility operator(s).
- 1.1.3 "Facility" has the meaning given in Minn. R. 7035.0300, subp. 37.
- 1.1.4 "Waste Activity" means the storage, processing, transfer, utilization, treatment, or disposal of solid waste and waste by-products.
- 1.1.5 "Waste Activity Area" means the land, structures, monitoring devices, and other appurtenances and improvements on the land associated with a waste activity.

#### **1.1.6 Waste Activities**

- 1.1.7 The facility waste activities authorized by this permit are limited to those activities described in the Waste Capacity Table of this permit.

#### **1.1.8 Facility Location**

- 1.1.9 The facility authorized by this permit is located on four acres in Section 4, T153N, R43W, Rocksbury Township, Pennington County, Minnesota. The facility address is:

Omega of TRF Transfer Station  
1345 Highway 32 South  
Thief River Falls, MN 56701

#### **1.1.10 Facility Description**

- 1.1.11 The facility authorized by this permit is a mixed municipal solid waste (MSW) transfer facility. The facility is an enclosed structure with a 60' x 80' tipping floor, 25' x 100' transfer loadout bay, and 140' x 80' recyclables processing room. The facility is permitted to manage up to 20,000 tons per year of solid waste including MSW, demolition debris and industrial waste. The transfer station area is designated as TR 001 under this permit.

In addition, the facility is permitted to accept up to 3,000 tons per year of recyclables including cardboard, magazines, newsprint, office paper, co-mingled metal, mixed plastic batteries, tires, electronics, fluorescent and HID lamps. The facility will also accept appliances for temporary storage prior to recycling. The recycling area is designated as RE 001 under this permit.

#### **1.1.12 Facility History**

- 1.1.13 The facility was purchased by L & S Systems LLC on August 1, 2012. At this time L & S Systems LLC became the permitted land owner, activity owner, and operator.

### **1.2 Permit Documents**

#### **1.2.1 Permit Application**

- 1.2.2 The permit application approved by this permit is signed and dated June 2, 2006.

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**Permit Documents**

**1.2.3 Engineering Documents**

1.2.4 The engineering documents approved by this permit include the Application for MPCA Permit Issuance for a Solid Waste Transfer facility prepared by Wenck Associates, Inc. (Wenck) dated June 2006, which provides:

1. Facility Description and Design
2. Facility Operation and Maintenance Plan
3. Industrial Solid Waste Management Plan
4. Contingency Action Plan
5. Closure Plan
6. Cost Estimates
7. Emergency response Plan
8. Figures 1 through 9

1.2.5 Response to MPCA Comments prepared by Wenck dated September 6, 2006, providing revised Figures 1 through 5.

**1.2.6 Approved Plans**

1.2.7 The approved plans and engineering documents are incorporated into this permit by reference. In addition, the approved versions of all pending submittals required by this permit are incorporated into this permit. In all cases where the permit and the plans or submittal differ, the requirements of the permit shall govern over a condition in the plan or submittal. The approval by the commissioner of the plans and specifications shall not release the Permittee from any present or subsequent requirements of statutes, rules, regulations, or ordinances.

**1.2.8 Revised Plans**

1.2.9 The Permittee shall submit any revised plans for approval by the commissioner. The Permittee shall obtain approval, from the commissioner, on all revised engineering plans prior to construction of the affected portion of the facility.

**1.3 Design and Construction Criteria**

**1.3.1 Location Standards**

1.3.2 The permittee may not locate, establish, or construct a solid waste management facility in areas designated in Minn. R. 7035.2555.

**1.3.3 Ground Water Quality, Surface Water Quality, Air Quality, and Soil Protection**

1.3.4 The permittee must locate, design, and construct the facility to prevent pollution of ground water and surface water, minimize the contamination of soils from solid waste, and maintain the facility in conformance with MPCA air pollution control rules in accordance with Minn. R. 7035.2565.

**1.3.5 Storage Standards**

1.3.6 A waste activity area where solid waste is stored must be designed in accordance with Minn. R. 7035.2855 except as provided in, subp. 1 and Minn. R. 7035.2525, subp. 2.

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**TOTAL FACILITY**

**Design and Construction Criteria**

**1.3.7 Storm Water Management System**

- 1.3.8 The permittee shall construct and certify the storm water management system for the facility with Best Management Practices to manage storm water discharge in accordance with the National Pollutant Discharge Elimination System/State Disposal System (NPDES/SDS) Permit for the discharge of storm water associated with an industrial activity and/or a construction activity, if applicable.

**1.3.9 Construction Plan**

- 1.3.10 The permittee must submit a construction plan to the commissioner for approval prior to construction if the construction plan proposes any major revisions to the approved design.

**1.3.11 Construction Notification**

- 1.3.12 Unless the commissioner orders otherwise, the permittee shall notify appropriate MPCA staff at least ten (10) working days in advance of construction of the facility or any component thereof.

**1.3.13 Construction Certification**

- 1.3.14 The permittee must submit a construction certification for approval by the commissioner in accordance with Minn. R. 7035.2610. A facility waste activity or any new design feature must not be placed into operation until the construction certification has been approved by the commissioner.

**1.3.15 Alterations and Additions**

- 1.3.16 The permittee shall not make any major alterations or additions to the facility that would materially alter the manner in which waste is managed without first obtaining the written consent of the commissioner.

**1.4 Operating and Maintenance Criteria**

**1.4.1 Storage of Solid Waste**

- 1.4.2 The permittee shall be responsible for the satisfactory storage of all solid waste accumulated at the facility in accordance with Minn. R. 7035.0700 and Minn. R. 7035.2855.

**1.4.3 Collection and Transportation of Solid Waste**

- 1.4.4 The permittee shall provide for the proper collection and transportation of solid waste in accordance with Minn. R. 7035.0800.

**1.4.5 Unacceptable Wastes**

- 1.4.6 The permittee must not accept specific wastes for treatment storage, processing, or disposal in accordance with Minn. R. 7035.2535, subp. 1.

**1.4.7 Required Notices**

- 1.4.8 The permittee must notify the MPCA before transferring ownership or operation of a solid waste management facility during its operating life or during postclosure care period in accordance with Minn. R. 7035.2535, subp. 2.

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**TOTAL FACILITY**

**Operating and Maintenance Criteria**

**1.4.9 Security**

1.4.10 The permittee must prevent unauthorized entry onto the facility in accordance with Minn. R. 7035.2535, subp. 3. In addition, the permittee shall post a sign at the entrance of the facility and each waste activity area showing the facility name, MPCA permit number, hours of operation, the acceptable waste, and any other relevant information.

**1.4.11 General Inspection**

1.4.12 The permittee must perform general inspections in accordance with Minn. R. 7035.2535, subp. 4.

**1.4.13 Industrial Solid Waste Management Plan**

1.4.14 The permittee must manage industrial solid waste for each waste activity as specified in the approved plan in accordance with Minn. R. 7035.2535, subp. 5.

**1.4.15 Household Hazardous Waste Management Plan**

1.4.16 The permittee must manage household hazardous waste for each waste activity in accordance with Minn. R. 7035.2535, subp. 6.

**1.4.17 Personnel Training**

1.4.18 Facility personnel must successfully complete a program of classroom instruction or on-the-job training to maintain compliance with Minn. R. 7035.2525 to 7035.2915.

**1.4.19 Storm Water Management System**

1.4.20 The permittee shall operate and maintain the storm water management system for the facility with Best Management Practices to manage storm water discharges in accordance with the NPDES/SDS Permit for the discharge of storm water associated with an industrial activity and/or a construction activity, if applicable.

**1.4.21 Ground Water Quality, Surface Water Quality, Air Quality, and Soil Protection**

1.4.22 The permittee must operate and maintain the facility to prevent pollution of ground water and surface water, minimize the contamination of soils from solid waste, and maintain the facility in conformance with MPCA air pollution control rules in accordance with Minn. R. 7035.2565.

**1.4.23 Operating Record**

1.4.24 The permittee must keep a written operating record at the facility in accordance with Minn. R. 7035.2575.

**1.5 Reporting Criteria**

**1.5.1 Annual Facility Report**

1.5.2 The permittee shall submit an annual facility report for the preceding calendar year in accordance with Minn. R. 7035.2585, and 7035.2845, subp. 4, item C. The report must include summary evaluation reports and specific annual reporting requirements. The permittee shall submit the report to the commissioner according to the schedule in the Required Actions and Submittals Table(s) of this permit.

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**TOTAL FACILITY**

**1.6 Contingency Action Criteria**

**1.6.1 Contingency Action Plan**

1.6.2 The permittee shall address all facility waste activities in the approved plan in accordance with Minn. R. 7035.2615.

**1.6.3 Emergency Preparedness and Prevention**

1.6.4 The permittee must design, construct, maintain, and operate a facility to minimize the possibility of a fire, explosion, or any release to air, land, or water of pollutants that threaten human health and the environment in accordance with Minn. R. 7035.2595.

**1.6.5 Emergency Procedures**

1.6.6 The permittee must take all reasonable containment measures during an emergency and submit a written report to the commissioner in accordance with Minn. R. 7035.2605.

**1.7 Closure Criteria**

**1.7.1 Closure Plan**

1.7.2 The permittee must close the facility and each waste activity as specified in the approved plan in accordance with Minn. R. 7035.2625.

**1.7.3 Closure Procedures**

1.7.4 The permittee must perform closure in accordance with Minn. R. 7035.2635.

1.7.5 The permittee must properly remove and treat or dispose of all waste and contaminated soil or structures at the time of closure in accordance with Minn. R. 7035.2845, subp. 6.

**1.8 Financial Criteria**

**1.8.1 Cost Estimates**

1.8.2 The permittee must keep the current cost estimates for each waste activity at the facility during the operating life in accordance with Minn. R. 7035.2685, subp. 2.

**1.9 General Conditions**

**1.9.1 Release**

1.9.2 The MPCA's issuance of a permit does not release the permittee from any liability, penalty, or duty imposed by Minnesota or federal statutes, or regulations, or local ordinances including, but not limited to, those promulgated pursuant to Minn. Stat. chs. 115, 115A, 116, 400 and 473. This permit shall be permissive only and shall not be construed as estopping or limiting any claims against the permittee, its agents, contractors, or assigns, nor as estopping or limiting any legal claims of the state against the permittee, its agents, contractors, or assigns for damages to state property, or for any violation of the terms of this permit.

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**TOTAL FACILITY**

**General Conditions**

**1.9.3 Future Changes**

- 1.9.4 The MPCA's issuance of a permit does not prevent the future adoption by the MPCA of pollution control rules, standards, or enforcement orders more stringent than those now in existence and does not prevent the enforcement of these rules, standards, or enforcement orders against the permittee.

**1.9.5 Rights and Privilege**

- 1.9.6 The permit does not convey a property right or an exclusive privilege.

**1.9.7 Enforcement**

- 1.9.8 The MPCA's issuance of a permit does not obligate the MPCA to enforce local laws, rules or plans beyond that authorized by Minnesota Statutes.

**1.9.9 Performance**

- 1.9.10 The permittee shall perform the actions or conduct the activity authorized by the permit in accordance with the submittals and specifications approved by the MPCA and in compliance with the conditions of the permit.

**1.9.11 Operation and Maintenance**

- 1.9.12 The permittee shall at all times properly operate and maintain the facilities and systems of treatment and control and the appurtenances related to them which are installed or used by the permittee to achieve compliance with the conditions of the permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. The permittee shall install and maintain appropriate backup or auxiliary facilities if they are necessary to achieve compliance with the conditions of the permit and, for all permits other than hazardous waste facility permits, if these backup or auxiliary facilities are technically and economically feasible.

**1.9.13 Honesty**

- 1.9.14 The permittee may not knowingly make a false or misleading statement, representation, or certification in a record, report, plan, or other document required to be submitted to the MPCA or the commissioner by the permit. The permittee shall immediately upon discovery report to the commissioner an error or omission in these records, reports, submittals or other documents.

**1.9.15 Timely Information Submittal**

- 1.9.16 The permittee shall, when requested by the commissioner, submit within a reasonable time the information and reports that are relevant to the control of pollution regarding the construction, modification, or operation of the facility covered by the permit or regarding the conduct of the activity covered by the permit.



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**TOTAL FACILITY**

**General Conditions**

**1.9.17 Access**

1.9.18 When authorized by Minn. Stat. 115.04, 115B.17, subd. 4 and 116.091, and upon presentation of proper credentials, the MPCA, or an authorized employee or agent of the MPCA, shall be allowed by the permittee to enter at reasonable times upon the property of the permittee to examine and copy books, papers, records, or memoranda pertaining to the construction, modification, or operation of the facility covered by the permit or pertaining to the activity covered by the permit; and to conduct surveys and investigations, including sampling or monitoring, pertaining to the construction, modification, or operation of the facility covered by the permit or pertaining to the activity covered by the permit.

**1.9.19 Discovery of Noncompliance**

1.9.20 If the permittee discovers, through any means, including notification by the MPCA, that noncompliance with a condition of the permit has occurred, the permittee shall take all reasonable steps to minimize the adverse impacts on human health, public drinking water supplies, or the environment resulting from the noncompliance.

**1.9.21 Notification of Noncompliance**

1.9.22 If the permittee discovers that noncompliance with a condition of the permit has occurred which could endanger human health, public drinking water supplies, or the environment, the permittee shall, within 24 hours of the discovery of the noncompliance, orally notify the commissioner. Within five (5) days of the discovery of the noncompliance, the permittee shall submit to the commissioner a written description of the noncompliance; the cause of the noncompliance; the exact dates of the period of the noncompliance; if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

**1.9.23 Reporting of Noncompliance**

1.9.24 The permittee shall report noncompliance with the permit not reported in the Notification of Noncompliance subheading above by submitting the information listed in Notification of Noncompliance within 30 days of the discovery of the noncompliance.

**1.9.25 Alterations**

1.9.26 The permittee shall give advance notice to the commissioner as soon as possible of planned physical alterations or additions to the permitted facility or activity that may result in noncompliance with a Minnesota or federal pollution control statute or rule or condition of the permit.

**1.9.27 Transferability**

1.9.28 The permit is not transferable to any person without the express written approval of the MPCA after compliance with the requirements of Minn. R. 7001.0190. A person to whom the permit has been transferred shall comply with the conditions of the permit.

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**TOTAL FACILITY**

**General Conditions**

**1.9.29 Responsibility for Damage**

1.9.30 The permit authorizes the permittee to perform the activities described in the permit under the conditions of the permit. In issuing the permit, the state and MPCA assume no responsibility for damage to persons, property, or the environment caused by the activities of the permittee in the conduct of its actions, including those activities authorized, directed, or undertaken under the permit. To the extent the state and MPCA may be liable for the activities of its employees, that liability is explicitly limited to that provided in the Tort Claims Act, Minn. Stat. 3.736.

**1.9.31 Modifying or Revoking Permit**

1.9.32 The commissioner may commence proceedings to modify or revoke this permit during its terms if cause exists under Minn. R. 7001.0170 to 7001.0180.

**1.9.33 Severability**

1.9.34 The provisions of this permit are severable. If any provision of this permit is held invalid, the remainder of this permit shall not be affected.

**1.9.35 Extensions**

1.9.36 The permittee may request an extension of the dates set forth in this permit including the submittal and monitoring dates. The request must include justification for requesting the extension of the date. Based on the justification, the commissioner may grant an extension.

**1.9.37 Term of Permit**

1.9.38 This permit is valid until the expiration date unless revoked or modified by the MPCA pursuant to Minn. R. 7001.0170 to 7001.0180. To allow for adequate MPCA review time and to avoid possible termination of the permit at the time the permit expires, an application for reissuance of the permit must be submitted no later than 180 calendar days before the expiration date of the permit.

**1.9.39 Retention of Records**

1.9.40 The permittee must maintain records of all ground water monitoring data and ground water surface elevations for the active life of the facility and each waste activity and, for disposal activities, for the postclosure care period. The permittee must also maintain an operating record in accordance with Minn. R. 7035.2575 until closure of each waste activity at the facility.

**1.9.41 As-built Plans**

1.9.42 The permittee may not start treatment, storage, or disposal of solid waste in a new solid waste management facility or in a modified portion of an existing solid waste management facility until the commissioner has received a letter and as-built plans signed by the owner or operator and by an engineer registered in Minnesota certifying that the facility or modified portion of the facility has been constructed in compliance with the conditions of the permit.

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**TOTAL FACILITY**

**General Conditions**

**1.9.43 Construction Certification**

- 1.9.44 The permittee may not start treatment, storage, or disposal of solid waste in a new solid waste management facility or in a modified portion of an existing solid waste management facility until the commissioner has inspected the new facility or modified portion of the facility and has provided the owner or operator with a letter stating that the certification submitted is complete and approved.

**1.9.45 Financial Assurance**

- 1.9.46 The permittee may not start treatment, storage, or disposal of solid waste in a new solid waste management facility or in a modified portion of an existing solid waste management facility until the commissioner has approved the financial assurance amount and instrument to be used for the facility in accordance with Minn. R. 7035.2665 to 7035.2805.
- 1.9.47 The facility is not required to maintain a financial assurance account with the MPCA at this time.

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**2. SOLID WASTE RECYCLING AREA RE 001**

**2.1 Design and Construction Criteria**

**2.1.1 Design Requirements**

- 2.1.2 The permittee must design and construct the facility in accordance with Minn. R. 7035.2845, subp. 3. Storage of waste on-site must comply with Minn. R. 7035.2855.

**2.2 Operating and Maintenance Criteria**

**2.2.1 Operation Requirements**

- 2.2.2 The permittee of a recycling area must comply with the operation requirements of Minn. R. 7035.2845, subp. 4

**2.3 Contingency Action Criteria**

**2.3.1 Contingency Action Plan**

- 2.3.2 The permittee must implement the actions necessary to comply with requirements in accordance with Minn. R. 7035.2845, subp. 5.

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### **3. SOLID WASTE TRANSFER AREA TR 001**

#### **3.1 Design and Construction Criteria**

##### **3.1.1 Design Requirements**

- 3.1.2 The permittee must meet the design requirements in accordance with Minn. R. 7035.2870, subp. 4.
- 3.1.3 Intrafacility roads must be all-weather and suitable for the volume and types of collection vehicles/equipment used to move waste from the entrance gate to loading and unloading areas.
- 3.1.4 Downward sloped vehicle ramps must be less than a ten percent grade, and upward sloped vehicle ramps must be less than a six percent grade.
- 3.1.5 The facility must include an area for the storage of bulky items such as mattresses and large appliances.
- 3.1.6 The facility must include an area where unacceptable materials may be safely stored prior to removal from the facility.
- 3.1.7 The facility must be designed to control litter.
- 3.1.8 The facility must include access control structures to prevent unauthorized access when the facility is not open.
- 3.1.9 Noncontainerized waste stored outdoors must be stored in an area that meets the solid waste storage standards in Minn. R. 7035.2855.
- 3.1.10 All surfaces coming into contact with waste must be constructed of a material that is readily cleanable.
- 3.1.11 The facility floor must include a trap to collect solids and a sump that has been adequately sized to collect and contain liquids used during periodic facility washdown.
- 3.1.12 All floors must be sloped such that free moisture from the waste operations is confined to the tipping floor, and liquids applied to the surface for cleaning purposes can be collected for treatment or disposal from the tipping floor or from a sump, if present.
- 3.1.13 Stormwater must be routed away from the structure through the use of a leakproof roof, adequate gutters and down spouts, and the building apron must be graded to promote positive drainage away from the building.

#### **3.2 Operating and Maintenance Criteria**

##### **3.2.1 Delivery of Solid Waste**

- 3.2.2 In accordance with Minn. R. 7035.2870, subp. 2 solid waste transported from a solid waste transfer facility must be delivered to a facility that has been permitted by the appropriate regulatory agency.

##### **3.2.3 Trained Operator**

- 3.2.4 An employee who has received training as required by Minn. R. 7035.2545 must be on duty at all times the facility is open for the purposes of receiving waste.

##### **3.2.5 Operating Requirements**

- 3.2.6 The permittee must comply with the operating requirements in Minn. R. 7035.2870, subp. 5.

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**SOLID WASTE TRANSFER AREA TR 001**

**Operating and Maintenance Criteria**

- 3.2.7 Roads, gates, doors, and tipping floor areas must be clear of obstructions at all times.
- 3.2.8 All industrial waste or mixed municipal solid waste at the facility must be transferred or stored in (1) a completely enclosed structure, (2) containers constructed of impervious materials and designed to prevent leakage, or (3) in a designated solid waste storage area meeting the storage standards of Minn. R. 7035.2855.
- 3.2.9 The facility doors must remain closed except when vehicles are expected to be entering or leaving the facility to minimize odors, noise, and litter.
- 3.2.10 The facility and all equipment must be maintained in good working condition.
- 3.2.11 All solid waste shall be confined within the tipping floor area or other designated processing or storage area.
- 3.2.12 All separated salvageable and recyclable materials must be containerized or stored in a designated area. All separated salvageable and recyclable materials must be removed from the facility when the capacity of the container or designated area is reached.
- 3.2.13 The tipping floor and storage areas must be cleared of waste and cleaned at least once every seven days.
- 3.2.14 The facility grounds and immediately adjacent property shall be free of litter stemming from the facility operations. The facility grounds shall be cleared of all litter at least once every seven days.
- 3.2.15 The facility must be managed in compliance with Minn. R. 7011.0150 to prevent particulate matter from becoming airborne.
- 3.2.16 Free liquids that have contacted waste may not be discharged as storm water and must be managed in accordance with law.
- 3.2.17 All traps must be cleaned of waste each time the facility tipping floors and storage areas are cleaned.
- 3.2.18 Liquid must be removed from the facility's sump before reaching capacity, or more often as necessary to prevent odors.
- 3.2.19 At the end of the operating day, all putrescible waste remaining at the facility must be (1) properly disposed of; (2) stored in an enclosed structure; or (3) stored in containers constructed of impervious materials and designed to prevent leakage and to prevent precipitation, insects, and other vectors from coming in contact with the waste.

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**SOLID WASTE TRANSFER AREA TR 001**

### **3.3 Specific Conditions**

#### **3.3.1 Major Appliances**

3.3.2 The permittee shall provide a separate area for the transfer of major appliances, as defined in Minn. Stat. 115A.03, such that damage to the units are minimized during handling. Proper removal of hazardous components and refrigerant gases is required by a licensed appliance processor. Appliances must be transferred off site at least annually with the destination included in the annual report.

#### **3.3.3 Lead Acid Batteries**

3.3.4 The permittee shall provide a storage area for lead acid batteries such that damage to the unit is minimized during handling. The storage area must include a secondary containment device to contain any releases.

#### **3.3.5 Tires**

3.3.6 The permittee shall provide a storage area for the collection of waste tires by a licensed tire hauler. No more than 2,000 passenger tire equivalents (PTEs) may be stored on site. The annual facility report must include a record of tires transferred by a licensed hauler and the MPCA transporter identification number.

#### **3.3.7 Electronics**

3.3.8 The permittee shall provide a separate storage area for the storage and transfer of electronics. As used in this permit, "electronics" includes but is not limited to televisions, computer monitors, computers, microwaves, and other devices that have wiring, circuitry, circuit boards, batteries, and other similar components. The permittee shall store and manage electronics indoors and in a manner that prevents damage and the release of hazardous components. Electronics stored at the facility must be transported off site for recycling or disposal at an appropriate facility at least annually and the permittee shall note the volume and the destination in the annual report.

## Required Actions and Submittals Table

Report Date: 09/14/2012

Facility: L & S Systems LLC

Permit SW-628

Action: PER003

***DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT***

Subject Item I.D. Total Facility

### Required Actions/Submittals

Frequency/Due Date	Action or Submittal	Requirement
13-JUN-11	Submit Permit Application	To allow for adequate MPCA review time and to avoid possible termination of the permit at the time the permit expires, an application for reissuance of the permit must be submitted to the Commissioner no later than 180 calendar days before the expiration date of the permit.
Annually	Submit Annual Facility Report	An annual facility report for the preceding calendar year must be submitted to the Commissioner by February 1 of each year. The report must include the information identified in Minn. R. 7035.2585 and 7035.2845, subp. 4, item C, and include summary evaluation reports and specific annual reporting requirements for each waste activity.



## Waste Capacity Table

Report Date: 09/14/2012

Facility: L & S Systems LLC

Permit SW-628

Action: PER003

<i>DRAFT</i>		<i>DRAFT</i>	<i>DRAFT</i>	<i>DRAFT</i>	<i>DRAFT</i>	<i>DRAFT</i>	<i>DRAFT</i>	<i>DRAFT</i>	
WA ID	Waste Activity Type	Status	Permitted Area	Units	Permitted Capacity	Units	Design Capacity	Units	Comments
RE001	Solid Waste Recycling Area	Open	11,200.00	square feet	3,000.00	tons/year	3,000.00	tons/year	
TR001	Solid Waste Transfer Area	Open	7,300.00	square feet	20,000.00	tons/year	80,000.00	tons/year	
					75.00	tons/day	300.00	tons/day	