



Minnesota Pollution Control Agency

520 Lafayette Road North | St. Paul, Minnesota 55155-4194 | 651-296-6300

800-657-3864 | 651-282-5332 TTY | www.pca.state.mn.us | Equal Opportunity Employer

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

Solid Waste Management Facility Permit

Permit: SW-408

Glenwood Demolition Disposal LLC

Action: PER009

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 Glenwood Demolition Disposal LLC, SW-408 under the conditions set forth in this permit.

The facility consists of 47 acres located in: Township 125 N, Range 37 W, Section 21, Pope County, in the MPCA Detroit Lakes Region. The facility includes the following waste activity area(s):

| | |
|---------------------------------|-------|
| Demolition Debris Disposal Area | DD001 |
| Solid Waste Recycling Area | RE001 |
| Solid Waste Storage Area | ST001 |
| Tire Storage Area | TS001 |
| Yard Waste Composting Area | YC001 |

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: _____

Permit Expiration Date: _____

Permit Modified Date: _____

Minnesota Pollution Control Agency

Paula J. Connell, P.E.

Supervisor, Solid Waste Permitting Unit

St. Paul Office

Resource Management & Assistance Division

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

Solid Waste Management Facility Permit

Permit: SW-408

Glenwood Demolition Disposal LLC

Action: PER009

The following permittee(s) are authorized to construct and operate the Glenwood Demolition Disposal LLC, SW-408 under the conditions set forth in this permit.

Permittee Activity Owner:

Glenwood Demolition Disposal LLC

Address:

16820 County Road 158
Cold Spring, MN 56320

Permittee Land Owner:

Glenwood Demolition Disposal LLC

Address:

16820 County Road 158
Cold Spring, MN 56320

Permittee Operator:

Glenwood Demolition Disposal LLC

Address:

16820 County Road 158
Cold Spring, MN 56320

Glenwood Demolition Disposal LLC

16820 County Road 158
Cold Spring, MN 56320

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

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 "Airspace" means the volume for filling with waste, considering all solid waste, daily, intermediate, intermittent and final cover materials, and design restrictions.
- 1.1.7 "Design Capacity" means the maximum estimated potential airspace to be occupied by a land disposal facility, including all cover systems. "Design capacity" is used only for planning purposes and is distinct from permitted capacity. "Design capacity" is an estimate dependent on the existing landholdings of the permittee, existing regulations that affect development and design (including required buffer areas, storm water management requirements, and slopes), engineering designs, and site developmental plans. It includes all areas that have been completed, all active areas, and all proposed areas based on the largest design footprint shown on the plan sheets. It is the volume that, upon final closure of the facility, would be occupied by waste (along with all associated materials including cover) measured from the base of the fill to the top of the proposed final cover. No waste disposal is authorized until the MPCA grants "permitted capacity" as defined below.
- 1.1.8 "Permitted Capacity" means the total airspace volume in cubic yards allowed for disposal at the facility under the most recently issued permit. It includes airspace already filled by previous disposal activities, before the start of the permit; estimated fill volumes to be used during the five-year term of the current permit, including cover systems; and may also include estimated fill volumes and cover systems that would be used during an additional "follow-on" period extending up to five years past the current permit's expiration date, provided that the permittee has submitted detailed engineering plans for the use and closure of that follow-on disposal space.

1.1.9 Waste Activities

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

1.1.11 Facility Location

- 1.1.12 The facility authorized by this permit is located on 47 acres in Section 21, T125N, R37W, Glenwood Township, Pope County, Minnesota. The facility address is:
20186 - 200th Street
Glenwood, Minnesota

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

General

1.1.13 Facility History

1.1.14 On November 7, 1991, the Minnesota Pollution Control Agency (MPCA) issued permit SW-408 to Glenwood Redi-Mix for the construction and operation of the Glenwood Redi-Mix Demolition Debris Disposal Facility. The facility was permitted to accept up to 45,000 cubic yards of demolition debris and cover material within a five phase development.

On December 31, 1996, the MPCA modified and reissued permit SW-408 to Glenwood Sand & Gravel, Inc. listing the landowner as Richard M. Thompson. The facility name was changed to Glenwood Demolition Debris Land Disposal Facility. The permit authorized an increase in capacity to a total of 95,000 cubic yards of debris and cover material. The permit also authorized the acceptance of appliances for recycling and the salvaging of other recyclable materials.

The permit was again modified and reissued on December 29, 2003, authorizing an expansion to a total of 160,700 cubic yards covering 11 acres of the site. The permit also required the establishment of a groundwater monitoring system. On January 13, 2006, the permit was modified to reflect the change in ownership and control to Glenwood Demolition Disposal Inc. and the facility named was changed to Glenwood Demolition Disposal Inc. as well.

The permit was then reissued on December 5, 2007, authorizing development through Phase 23 for a total permitted capacity of 286,300 cubic yards.

1.1.15 Facility Description

- 1.1.16 The permittee has submitted an application to further expand the facility operation which will include the following components.
- 1.1.17 The demolition debris disposal area currently occupies about 11 acres in the northwest quadrant of the site. Plans have been submitted depicting the proposed long-term development of the site for an ultimate design capacity of 1,660,700 cubic yards. This permit authorizes the development of Phases 24 through 41 for a total permitted capacity of 452,642 cubic yards. This waste activity is designated as DD001 in this permit.
- 1.1.18 The facility accepts appliances and metals for recycling. This waste activity is designated as RE001 under this permit.
- 1.1.19 The facility stores clean concrete loads for crushing and recycling. This waste activity is designated as ST001 under this permit.
- 1.1.20 The facility accepts used tires for temporary storage prior to recycling. This waste activity is designated as TS001 under this permit.
- 1.1.21 The facility accepts yard waste for composting at the site under a permit-by-rule classification. This waste activity is designated as YC001 under this permit.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

General

1.1.22 Required Notices

- 1.1.23 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.

1.2 Permit Documents

1.2.1 Approved Plans

- 1.2.2 The approved plans and engineering documents are incorporated into this permit. In addition, the approved version of all pending submittals required by this permit are incorporated into this permit. In all cases where the permit and the plans and 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.

1.2.3 Permit Application

- 1.2.4 The permit application approved by this permit was signed and dated by the permittee on June 12, 2012.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

Permit Documents

1.2.5 Engineering Documents

1.2.6 The engineering documents approved by this permit include:

1. "Engineering Report For the Permitting of Glenwood Demolition Disposal, LLC Permit Number SW-408" prepared by Widseth Smith Nolting, dated July 2012 providing:

- ==> Facility Information
- ==> Design Features
- ==> Facility Operations
- ==> Closure Plan
- ==> Post-Closure Plan
- ==> Plan Sheets 1 through 11
- ==> Industrial Solid Waste Management Plan (ISWMP)
- ==> Emergency Procedures
- ==> Groundwater Monitoring Report

2. Response to MPCA Comments prepared by WSN dated September 21, 2012, providing:

- ==> Revisions to the Plan Sheets 2, 5, 6, 7, 9, and 10
- ==> Revised pages 1 - 14 of the Engineering Report
- ==> Revised Closure and Post-Closure Cost Estimates

3. Response to MPCA Comments prepared by WSN dated October 30, 2012, providing:

- ==> Revised Engineering Report
- ==> Stormwater calculations

1.2.7 Hydrogeologic Evaluation Documents

1.2.8 The hydrogeologic evaluation documents reviewed or approved by this permit include:

- 1. Hydrogeologic Evaluation Form dated June 22, 2006.
- 2. Monitoring Well Installation Completion Report dated July 31, 2012.

1.2.9 Revised Plans

1.2.10 Any revised plans shall be submitted 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.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

Design and Construction Criteria

1.3.3 Groundwater Quality, Surface Water Quality, Air Quality, and Soil Protection

1.3.4 The permittee must construct the facility to prevent pollution of groundwater 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. The permittee must design any proposed future expansions of the facility in accordance with this rule.

1.3.5 Storage Standards

1.3.6 The permittee must construct the waste activity area where solid waste is stored in accordance with Minn. R. 7035.2855 except as provided in, subp. 1 and Minn. R. 7035.2525, subp. 2.

1.3.7 Stormwater Management System

1.3.8 The permittee must construct the stormwater management system for the facility with Best Management Practices to manage stormwater discharge in accordance with the National Pollutant Discharge Elimination System/State Disposal System (NPDES/SDS) Permit for the discharge of stormwater associated with an industrial activity and/or a construction activity. The issuance of this permit does not release the permittee from the obligation to obtain an NPDES/SDS permit.

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 The permittee must notify appropriate MPCA staff at least ten (10) working days in advance of the construction of the facility or any component thereof unless the commissioner orders otherwise.

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 Trained / Certified Operator

1.4.2 The permittee must ensure that the required number of operators, trained or certified under Minn. R. 7035.2545 and Minn. R. 7048.0100 to 7048.1300, are present and on duty at all times that the facility is open for the purpose of receiving waste.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

Operating and Maintenance Criteria

1.4.3 Personnel Training

1.4.4 The permittee must establish and maintain a personnel training program consisting of classroom instruction and on-the-job training. The program must address the requirements identified in Minn. R. 7035.2545, subp. 3, and must include the specific training necessary to perform the tasks associated with each solid waste management area within the facility. The permittee must maintain a record of all personnel training and submit the dates of training in the annual report.

1.4.5 Operations Manual

1.4.6 The permittee must prepare and maintain an operations and maintenance manual for the facility. The manual must include operations and maintenance criteria that are specific to each solid waste management area within the facility.

1.4.7 Security

1.4.8 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.

1.4.9 Roads

1.4.10 The permittee must construct and maintain all-weather approach and access roads to all waste activity areas within the facility.

1.4.11 Storage of Solid Waste

1.4.12 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.

1.4.13 Nuisance Conditions

1.4.14 The permittee must keep the facility grounds and immediately adjacent property free of litter stemming from the facility operations. The facility grounds and adjacent property shall be inspected and cleared of all litter at least once per week.

1.4.15 The permittee must manage the facility to be in compliance with Minn. R. 7011.0150 to prevent particulate matter from becoming airborne.

1.4.16 The permittee must manage all free liquids that have come in contact with solid waste so that the liquids are not discharged as storm water.

1.4.17 The permittee must provide effective measures to control flies, rodents and other insects or vermin as necessary.

1.4.18 Collection and Transportation of Solid Waste

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

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

Operating and Maintenance Criteria

1.4.20 Unacceptable Wastes

- 1.4.21 The permittee must not accept the wastes identified in Minn. R. 7035.2535, subp. 1 for treatment, storage, processing, or disposal.

1.4.22 Industrial Solid Waste

- 1.4.23 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. The permittee must include the information required by Minn. R. 7035.2575, subp. 2, items B and C in the annual report for each industrial waste accepted at the facility.

1.4.24 Household Hazardous Waste

- 1.4.25 The permittee must manage household hazardous waste management for each waste activity as specified in the approved plan in accordance with Minn. R. 7035.2535, subp. 6.

1.4.26 Stormwater Management System

- 1.4.27 The permittee must operate and maintain the stormwater management system for the facility with Best Management Practices to manage stormwater discharges in accordance with the NPDES/SDS Permit for the discharge of stormwater associated with an industrial activity and/or a construction activity.
- 1.4.28 In accordance with Minn. R. 7035.2825, subp. 9, item G, surface water drainage must be diverted around and away from the active portion of the disposal area.

1.4.29 Groundwater Quality, Surface Water Quality, Air Quality and Soil Protection

- 1.4.30 The permittee must operate and maintain the facility to prevent pollution of groundwater 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.

1.4.31 Emergency Equipment

- 1.4.32 The permittee must provide and maintain adequate emergency equipment at the facility to control accidental fires, and make arrangements with the local fire protection agency to immediately acquire their services when needed. The permittee must also provide adequate communications equipment for emergency purposes.

1.4.33 Operating Record

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

1.4.35 Self Inspections

- 1.4.36 The permittee must inspect the facility in accordance with the schedule and items approved by the commissioner as defined by Minn. R. 7035.2535, subp. 4. The permittee must record inspections in an inspection log or summary and must keep these records for at least five years.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

Operating and Maintenance Criteria

1.4.37 Emergency Procedures Manual

1.4.38 The permittee must maintain a copy of the approved emergency procedures manual at the facility for facility personnel to use in time of emergency.

1.4.39 Contingency Action Plan

1.4.40 The permittee must maintain a copy of the approved contingency action plan at the facility.

1.4.41 Closure Plan

1.4.42 The permittee must maintain a copy of the approved facility closure plan, and all revisions to the plan, at the facility until closure is completed and certified in accordance with Minn. R. 7035.2635.

1.4.43 Postclosure Plan

1.4.44 The permittee must maintain a copy of the approved postclosure care plan, and all subsequent amendments, until the postclosure care period begins. During the postclosure care period, the plan must be kept by the contact person identified in Minn. R. 7035.2645, subp. 2, item C.

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, 7035.2825, subp. 9, item K, 7035.2845, subp. 4, item C and 7035.2836, subp. 3, item G. 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.

1.5.3 Electronic Data Reporting

1.5.4 The permittee shall submit an electronic copy of all water quality monitoring data for each monitoring event. Electronic data must be submitted in the format outlined in the MPCA Solid Waste Program Electronic Laboratory Data Submittal Manual which can be found on the MPCA Solid Waste Permitting webpage at <http://www.pca.state.mn.us/waste/swpermits.html#data>. The schedule for submitting electronic copies of monitoring data shall follow the schedule outlined for monitoring reports as identified in the Required Actions and Submittals Table(s) of this permit.

1.5.5 Unless specifically directed by the Commissioner, the submittal of a paper copy of all water monitoring reports as outlined in the Required Actions and Submittals Table(s) is still required.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

Reporting Criteria

1.5.6 Monitoring Station Location Information

- 1.5.7 Location and elevation data shall be collected for all monitoring stations. Prior to collecting this information, a work plan shall be submitted for Commissioner approval, which outlines the proposed methods to be used. Location data must be submitted in latitude/longitude coordinates and the datum used must be identified. Elevation data for monitoring wells must include the elevation of the riser pipe and ground surface. The depth of the well from the top of the riser pipe must also be identified. If existing data is being reported, the surveying method and datum used to collect the information must be identified.

1.6 Contingency Action Criteria

1.6.1 Contingency Action Plan

- 1.6.2 The permittee must address all facility waste activities as specified in the approved plans and specifications, and in accordance with Minn. R. 7035.2615.
- 1.6.3 If a fire occurs in the waste deposit area, the permittee shall immediately implement its contingency action plan to extinguish the fire.
- 1.6.4 Within 24 hours of discovery of the fire, the permittee must provide notice to the MPCA that a fire has occurred and that the contingency action plan has been implemented. If the permittee has not extinguished the fire within two weeks of notice, the permittee shall again notify the MPCA and shall provide the name of the professional engineer that their permittee has hire to develop a revised plan for further fire fighting efforts. The permittee must submit the revised plan to the MPCA for review and approval within 15 days of the notice to the MPCA that a revised plan is being prepared. To be approved, their revised plan must identify the action that will be taken to extinguish that fire, including sources for materials and equipment and a timeline for implementation, and must be signed by a registered professional engineer. The permittee must implement the revised plan upon approval by the MPCA.

1.6.5 Contingency Action Procedures

- 1.6.6 The permittee must implement the actions necessary to comply with the contingency action requirements in accordance with Minn. R. 7035.2615.

1.6.7 Emergency Preparedness and Prevention

- 1.6.8 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.

1.6.9 Emergency Procedures

- 1.6.10 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.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

1.7 Closure Criteria

1.7.1 Facility Closure

1.7.2 The permittee must close each waste activity, or the entire facility as appropriate, as specified in the approved plans and specifications, and in accordance with Minn. R. 7035.2625.

1.7.3 Closure Procedures

1.7.4 The permittee must perform closure for each waste activity as specified in the approved plans and specifications, and in accordance with Minn. R. 7035.2635.

1.7.5 The permittee must complete closure activities for the waste activity area in accordance with the closure plan within 180 days following the beginning of closure as specified in the closure procedures above.

1.8 Postclosure Criteria

1.8.1 Postclosure Plan

1.8.2 The permittee must comply with postclosure requirements in the approved plan in accordance with Minn. R. 7035.2645.

1.8.3 Postclosure Care

1.8.4 The permittee must perform postclosure care for each waste activity as specified in the approved plans and specifications, and in accordance with Minn. R. 7035.2655, subp. 1.

1.8.5 Postclosure Use of Property

1.8.6 The permittee must comply with postclosure use of property requirements in accordance with Minn. R. 7035.2655, subp. 2.

1.9 Financial Criteria

1.9.1 Cost Estimates

1.9.2 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.

1.10 General Conditions

1.10.1 Release

1.10.2 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.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

General Conditions

1.10.3 Future Changes

1.10.4 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.

1.10.5 Rights and Privilege

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

1.10.7 Enforcement

1.10.8 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.

1.10.9 Performance

1.10.10 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.

1.10.11 Operation and Maintenance

1.10.12 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.

1.10.13 Honesty

1.10.14 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.

1.10.15 Timely Information Submittal

1.10.16 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.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

General Conditions

1.10.17 Access

1.10.18 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.

1.10.19 Discovery of Noncompliance

1.10.20 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.

1.10.21 Notification of Noncompliance

1.10.22 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.

1.10.23 Reporting of Noncompliance

1.10.24 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.

1.10.25 Alterations

1.10.26 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.

1.10.27 Transferability

1.10.28 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.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

General Conditions

1.10.29 Responsibility for Damage

1.10.30 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.

1.10.31 Modifying or Revoking Permit

1.10.32 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.

1.10.33 Severability

1.10.34 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.

1.10.35 Extensions

1.10.36 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.

1.10.37 Term of Permit

1.10.38 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.

1.10.39 Retention of Records

1.10.40 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.

1.10.41 As-built Plans

1.10.42 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.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
TOTAL FACILITY

General Conditions

1.10.43 Construction Certification

1.10.44 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.

1.10.45 Financial Assurance

1.10.46 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.

1.10.47 The permittee is not required to provide financial assurance at this time.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

2. DEMOLITION DEBRIS DISPOSAL AREA DD 001

2.1 Design and Construction Criteria

2.1.1 Location Standards

2.1.2 In accordance with Minn. R. 7035.2825, subp. 7 the disposal area must not be located in an area with active karst features including sinkholes, disappearing streams, and caves; or where the topography, geology, or soil is inadequate for protection of ground or surface water.

2.1.3 Setback from Property Line

2.1.4 In accordance with Minn. R. 7035.2825, subp. 9, item H, a minimum separation distance of 50 feet must be maintained between the fill boundaries and the property line.

2.1.5 Design Requirements

2.1.6 The permittee must design any proposed future expansions or modifications of the demolition debris disposal area in accordance with the design requirements outlined in Minn. R. 7035.2825, subp. 8.

2.1.7 Cover Design

2.1.8 The permittee must design any proposed future expansions of the facility to include, at a minimum, the cover system requirements found in Minn. R. 7035.2825, subp. 11.

2.1.9 Attenuation Zone

2.1.10 The separation distance from the lowest portion of the disposal area and the seasonal high water table must be a minimum of five feet.

2.1.11 Water Monitoring Systems

2.1.12 The permittee must design and install a water monitoring system in compliance with Minn. R. 7035.2815 , subp. 10.

2.2 Operating and Maintenance Criteria

2.2.1 Facility Classification

2.2.2 In accordance with the definitions identified in this permit, this landfill is a Class I Demolition Landfill. This landfill may only accept "Acceptable Wastes" as listed below.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
DEMOLITION DEBRIS DISPOSAL AREA DD 001

Operating and Maintenance Criteria

2.2.3 Acceptable Wastes

2.2.4 In accordance with the MPCA's Demolition Landfill Guidance (August 2005), "construction and demolition (C&D) debris" is material resulting from the alteration, construction, destruction, rehabilitation, or repair of physical structures such as houses, buildings, industrial or commercial facilities, and roadways. Acceptable C&D waste list includes:

Bituminous concrete (includes asphalt pavement and blacktop); concrete (including rerod); stone; uncontaminated soil; masonry (bricks, stucco and plaster); untreated wood (including painted, stained and/or varnished dimensional lumber, pallets, tree stumps, grubbing, root balls, particle board, plywood, fencing and dock materials); siding (includes vinyl, masonite, untreated wood, aluminum and steel); wall coverings; electrical wiring and components; roofing materials; duct work; wall board and sheetrock; built-in cabinetry; plumbing fixtures; affixed carpet and padding; ceramic items; conduit and pipe; glass (limited to window and door glass from buildings and structures); insulation (includes fiberglass, mineral wool, cellulose, polystyrene and newspaper); plastic building parts; sheathing; molded fiberglass; rubber; drain tile; recognizable portions of burned structures; metal; ceiling tile; wood and vinyl flooring; and asbestos containing materials (ACM) pursuant to an approved Industrial Solid Waste Management Plan.

2.2.5 Non-acceptable Wastes

2.2.6 The following materials are considered to be non-acceptable or prohibited wastes for disposal in this waste activity area:

Adhesives (including applicators, containers, tubes); agricultural chemicals or containers; animal carcasses, parts or rendering and slaughterhouse wastes; appliances (including white goods and brown goods); ashes or wastes that could spontaneously combust or ignite other wastes due to high temperatures; batteries; caulking (including applicators, containers, tubes); recyclable cardboard; rolls of carpeting and padding; chemical containers; epoxy (including applicators, containers, tubes); fluorescent tubes and ballasts; food waste; glue (including applicators, containers, tubes); hazardous waste; high-intensity discharge lamps; household refuse or garbage; infectious waste; liquids (any type); machinery or engine parts; medical waste; mercury containing waste (thermostats, switches); paints, thinners, solvents, varnishes (including applicators, brushes, cans, containers, filters, dust collectors); PCB containing waste; pesticide containers; petroleum products, containers or filters (including oil, grease, fuel); radioactive waste; resins - epoxy or fiberglass (including applicators, containers, tubes); sandblasting waste; sealants (including applicators, containers, tubes); septic tank pumpings; tar (including applicators, containers, tubes); tires; treated lumber (including decking, railroad ties, etc.); vehicles; and yard waste.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
DEMOLITION DEBRIS DISPOSAL AREA DD 001

Operating and Maintenance Criteria

2.2.7 Setback from Property Line

2.2.8 The permittee must maintain a minimum separation distance of 50 feet between the property line and the area where waste has been placed within the landfill.

2.2.9 Attenuation Zone

2.2.10 The permittee must maintain a minimum separation distance of 5 feet between the base grade of each landfill cell, as identified in the approved plans, and the seasonal high water table.

2.2.11 Run-on / Run-off Control System

2.2.12 The permittee must maintain a run-on control system to prevent flow onto the waste activity area, and a run-off control system to collect and control at least the water volume resulting from a 24 hour, 10 year storm.

2.2.13 Phase Development

2.2.14 The permittee must develop the site in phases. Each phase must provide for filling in a manner to achieve final waste elevations as rapidly as possible. The phases must be designed and constructed to minimize moisture infiltration into the fill area while maintaining stable slopes and appropriate operating conditions. The permittee must bring each phase to the final waste contours as shown on the approved phase development plans, and close the phase according to the approved facility closure plan.

2.2.15 Staking of the Fill Phases

2.2.16 The permittee must stake each fill phase of the landfill to establish the horizontal and vertical limits of the permitted area.

2.2.17 Waste Screening

2.2.18 The permittee must establish a Waste Screening Area (WSA) at the landfill, and must separate the WSA from the active working face. The WSA must be located within 50 feet of the active working face, and must be delineated by physical barriers such as logs, chains or cones.

2.2.19 The permittee must pre-inspect each load before it enters the waste disposal area. Loads containing large quantities of unacceptable materials should be diverted to another waste facility authorized to accept those materials. Loads that are allowed to enter the waste disposal area must be unloaded in the established WSA for the removal of unacceptable material prior to the placement of the waste in the working face for spreading and compaction. Unacceptable materials must be stored appropriately and transferred to an appropriate disposal facility at least once per week.

2.2.20 The use of a WSA is not required if the permittee knows that the waste in the load has been screened for unacceptable materials at the point of generation or transfer. Direct disposal into the working face of the landfill is at the risk of the permittee. Unacceptable material found in the active working face will be considered to have been "accepted" by the facility.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
DEMOLITION DEBRIS DISPOSAL AREA DD 001

Operating and Maintenance Criteria

2.2.21 Spreading and Compaction

2.2.22 The permittee must limit the disposal of wastes to as small an area as practical and must utilize appropriate equipment to confine wind-blown material within the area.

2.2.23 The permittee must spread all wastes to allow for adequate compaction, and must compact all wastes with a maximum three-to-one slope to reduce voids and airspaces within the landfill and to achieve maximum compaction.

2.2.24 Monthly Cover

2.2.25 The permittee must completely cover all waste on a monthly basis at a minimum.

2.2.26 Cover Material Stockpile

2.2.27 The permittee must maintain suitable cover material at the site. If suitable cover is not available on site, cover material must be delivered to and stockpiled at the site.

2.2.28 Final Cover

2.2.29 The permittee must maintain the final cover system on all closed portions of the active waste disposal area in accordance with the approved plans and specifications.

2.2.30 Water Monitoring System Maintenance

2.2.31 The permittee must maintain the integrity and functionality of the water monitoring network. The permittee must maintain a water monitoring system in compliance with Minn. R. 7035.2815, subp. 10.

2.3 Monitoring Criteria

2.3.1 Water Quality Monitoring

2.3.2 As outlined in Minn. R. 7035.2825, subp. 12, the commissioner has required water quality monitoring for the disposal area.

2.3.3 Groundwater Performance Standards

2.3.4 The analytical reporting limit must be less than or equal to the intervention limit for each parameter.

2.3.5 The permittee must design, construct, operate, and maintain the disposal area to achieve compliance with the analytical limits set forth in the Limits Table(s) of this permit. These limits are based upon the Minnesota Department of Health, Health Risk Limits (HRL), Health-Based Values (HBV), Risk Assessment Advice (RAA), and Maximum Contaminate Level (MCL) and replace the standards listed in Minn. R. 7035.2815, subp. 4, item F, as provided for in Minn. R. 7035.2815, subp. 4, item H.

2.3.6 Compliance Boundary

2.3.7 The permittee must establish compliance boundaries according to Minn. R. 7035.2815, subp. 4, items A through E.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
DEMOLITION DEBRIS DISPOSAL AREA DD 001

Monitoring Criteria

2.3.8 Background Water Quality Monitoring

2.3.9 The permittee must determine the initial water quality in new monitoring points and monitoring systems, and perform background monitoring in accordance with Minn. R. 7035.2815, subp. 14, item E.

2.3.10 Monitoring Protocol

2.3.11 The permittee must develop and keep current a written monitoring protocol for the disposal area according to Minn. R. 7035.2815, subp. 14, item G and must ensure the protocol is followed during sampling and sample analysis.

2.3.12 Groundwater Quality Sampling and Analysis

2.3.13 The permittee must conduct groundwater quality sampling and analysis as specified in the plan identified in the approved plans and specifications, and in accordance with Minn. R. 7035.2815 subp. 14 and must include the monitoring stations identified in the Limits Table(s) of this permit. The permittee must conduct the sampling in accordance with the schedule shown in the Limits Table(s) of this permit.

2.3.14 Exceedence of Intervention Limit

2.3.15 The permittee must take the actions listed in Minn. R. 7035.2815, subp. 4, item G if an intervention limit established in this permit is exceeded.

2.4 Reporting Criteria

2.4.1 Routine Monitoring Reporting

2.4.2 The permittee shall submit routine monitoring results to the commissioner by the dates specified in the Required Actions and Submittals Table(s) of this permit. The monitoring results must be accompanied by information sufficient to establish the reliability, precision, and accuracy of the reported values, including the requirements of Minn. R. 7035.2815, subp. 14, item P.

2.4.3 Annual Monitoring Evaluation

2.4.4 The permittee shall submit an annual water monitoring evaluation report in accordance with Minn. R. 7035.2585 and 7035.2815, subp. 14, item Q. The permittee shall submit the report to the commissioner, as part of the annual facility report, according to the schedule in the Required Actions and Submittals Table(s) of this permit.

2.5 Postclosure Criteria

2.5.1 Postclosure Care

2.5.2 The post-closure care period shall be a minimum of twenty years starting on the date the Commissioner approves the facility's final closure certification report.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT
DEMOLITION DEBRIS DISPOSAL AREA DD 001

2.6 Specific Conditions

2.6.1 Monitoring Well Installation Workplan

- 2.6.2 Within one year of permit issuance the permittee must submit a monitoring well installation workplan to the MPCA. Within 60 days of MPCA approval of the workplan the permittee must install the monitoring well(s).
- 2.6.3 Within 60 days of installation of the monitoring well the well must be baseline sampled and be incorporated into routine sampling of the monitoring well network.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

3. SOLID WASTE RECYCLING AREA RE 001

3.1 Design and Construction Criteria

3.1.1 Construction Requirements

3.1.2 The permittee must construct the solid waste recycling area in accordance with the approved plans and specifications. Storage of waste on site must comply with Minn. R. 7035.2855.

3.1.3 Design Requirements

3.1.4 The permittee must design any proposed future expansions or modifications of the solid waste recycling area in accordance with the design requirements outlined in Minn. R. 7035.2845, subp. 3.

3.2 Operating and Maintenance Criteria

3.2.1 Residual Materials

3.2.2 The permittee must remove all putrescible residual materials at least once per week. The permittee must remove all other residuals at least once per month.

3.2.3 Surface Water Drainage

3.2.4 The permittee must divert all surface water around and away from either recyclable or unusable materials that are stored outdoors.

3.3 Specific Conditions

3.3.1 Major Appliances

3.3.2 The permittee must provide a separate storage area for the transfer of major appliances, as defined in Minn. Stat. 115A.03, such that damage to the units is minimized during handling. The permittee must ensure that the proper removal of hazardous components and refrigerant gases is performed by a certified appliance processor. The permittee must transfer all appliances off site at least annually, with the number of appliances recycled and the destination included in the annual report.

3.3.3 Scrap Metal

3.3.4 The permittee must provide a separate storage area for the storage of scrap metal. The permittee must manage all scrap metal within the designated area on site.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

4. SOLID WASTE STORAGE AREA ST 001

4.1 Design and Construction Criteria

4.1.1 Construction Requirements

4.1.2 The permittee must construct the solid waste storage area in accordance with the approved plans and specifications.

4.1.3 Design Requirements

4.1.4 The permittee must design any proposed future expansions or modifications of the solid waste storage area in accordance with the location standards and design requirements outlined in Minn. R. 7035.2855, subp. 2.

4.2 Operating and Maintenance Criteria

4.2.1 Surface Water Management

4.2.2 The permittee must operate and maintain a run-on control system capable of preventing flow onto the storage area. The permittee must also operate and maintain a stormwater management system capable of collecting and controlling run-off from the storage area. Both run-on and run-off systems must be capable of controlling at least the water volume resulting from a 24 hour, ten year storm.

4.3 Closure Criteria

4.3.1 Closure

4.3.2 The permittee must properly remove and dispose of or recycle all solid waste and contaminated portions of the storage area accordance with Minn. R. 7035.2855, subp. 6 upon closure of the area.

4.4 Specific Conditions

4.4.1 Concrete

4.4.2 The permittee may provide a separate storage area for the storage of concrete. If the permittee elects to store concrete in a separate area, the permittee must crush the concrete on a regular basis, not to exceed three years.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

5. TIRE STORAGE AREA TS 001

5.1 Specific Conditions

5.1.1 Tires

5.1.2 The permittee shall provide a storage area for the collection of waste tires to be removed by a licensed tire hauler. No more than 2,000 passenger tire equivalents (PTEs) may be stored at the facility. The permittee shall include the number of tires transferred, and the licensed hauler's MPCA transporter identification number, in the facility's annual report.

5.1.3 Storage Area / Debris

5.1.4 A waste tire storage area must be designated. Only waste tires may be stored in the designated waste tire storage area. This area must be maintained free of vegetation.

5.1.5 Fire Hazards

5.1.6 No operations involving the use of open flames, blow torches, or highly flammable substances must be conducted within 50 feet of a waste tire pile.

5.1.7 Area and Height Requirements

5.1.8 No waste tire pile must have an area greater than 5,000 square feet or a vertical height greater than 10 feet.

5.1.9 Fire Lanes

5.1.10 A 50-foot fire lane must be placed around the perimeter of each waste tire pile. Access to the fire lane for emergency vehicles must be unobstructed at all times. The fire lane must be maintained free of rubbish and vegetation at all times.

5.1.11 Rodent and Mosquito Control

5.1.12 All tire piles must be maintained free of mosquitoes and rodents.

5.1.13 Surface Water Drainage

5.1.14 Surface water drainage must be diverted around and away from the waste tire storage area.

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

6. YARD WASTE COMPOSTING AREA YC 001

6.1 Operating and Maintenance Criteria

6.1.1 Notification Requirements

6.1.2 The permittee of a yard waste compost facility shall submit a notification form to the commissioner before beginning facility operations in accordance with Minn. R. 7035.2836, subp. 2. The notification must include: the facility location; the name, phone number and address of the contact person; the facility design capacity; the type of yard waste to be received; and the intended distribution of the final product.

6.1.3 Compost Turning

6.1.4 The permittee must turn all yard waste on a periodic basis to aerate the yard waste, maintain temperatures, reduce pathogens and reduce odors.

6.1.5 Inert Materials

6.1.6 The finished compost must not contain greater than three percent inert materials (dry weight) that are greater than or equal to four millimeters as determined by the testing procedures under Minn. R. 7035.2836, subp. 5, item J, sub item (3).

6.1.7 By-product Storage

6.1.8 The permittee must store all by-products, including residuals and recyclables, in a manner that prevents vector intrusion and aesthetic degradation. The permittee must store and remove all materials that are not composted on a weekly basis.

6.1.9 Surface Water

6.1.10 The permittee must divert surface water run-on around and away from the compost and storage areas.

6.1.11 The permittee must operate the yard waste composting area to control surface water run-off and prevent leachate from leaving the facility. The permittee must prevent the discharge of leachate, yard waste, residuals and the final product into waters of the state.

6.2 Reporting Criteria

6.2.1 Annual Report

6.2.2 The permittee must submit an annual report to the commissioner each year for the preceding calendar year that includes the type and quantity, by weight or volume, of yard waste received at the compost facility; the quantity, by weight or volume, of compost produced; and average of the inert test results; the quantity, by weight or volume, of compost removed from the facility; and a market description.

LIMITS TABLE

Comments:

Report Date: 01/15/2013

Facility: Glenwood Demolition Disposal LLC

Permit SW-408

Standard Landfill Monitoring Periods:

Spring: Mar-28 to Apr-28

Summer: Jul-01 to Aug-07

Fall: Oct-14 to Nov-14

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

This Limits Table applies to the following stations:

MW-1 , MW-3 , MW-5

| Analyte | CAS/EMMI# | Intervention Limit | Units | Frequency | Comments |
|---|-----------|--------------------|-------|-----------------|----------|
| 1,1,1,2-Tetrachloroethane | 630-20-6 | 17.5 | ug/L | Spring and Fall | |
| 1,1,1-Trichloroethane | 715-56 | 2,250.0 | ug/L | Spring and Fall | |
| 1,1,2,2-Tetrachloroethane | 793-45 | 0.5 | ug/L | Spring and Fall | |
| 1,1,2-Trichloroethane | 790-05 | 0.75 | ug/L | Spring and Fall | |
| 1,1,2-Trichlorotrifluoroethane | 761-31 | - | ug/L | Spring and Fall | |
| 1,1-Dichloroethane | 753-43 | 25.0 | ug/L | Spring and Fall | |
| 1,1-Dichloroethylene;(Vinylidene chloride) | 753-54 | 50.0 | ug/L | Spring and Fall | |
| 1,1-Dichloropropene | 563-58-6 | - | ug/L | Spring and Fall | |
| 1,2-(trans-) Dichloroethylene | 156-60-5 | 25.0 | ug/L | Spring and Fall | |
| 1,2,3-Trichlorobenzene | 876-16 | - | ug/L | Spring and Fall | |
| 1,2,3-Trichloropropane | 961-84 | 10.0 | ug/L | Spring and Fall | |
| 1,2,4-Trichlorobenzene | 120-82-1 | 17.5 | ug/L | Spring and Fall | |
| 1,2,4-Trimethylbenzene | 956-36 | 25.0 | ug/L | Spring and Fall | |
| 1,2-Dibromoethane;(Ethylene dibromide); EDB | 106-93-4 | 0.001 | ug/L | Spring and Fall | |
| 1,2-Dichlorobenzene (orth-) | 955-01 | 150.0 | ug/L | Spring and Fall | |
| 1,2-Dichloroethane | 107-06-2 | 1.0 | ug/L | Spring and Fall | |
| 1,2-Dichloroethylene (cis-) | 156-59-2 | 12.5 | ug/L | Spring and Fall | |
| 1,2-Dichloropropane | 788-75 | 1.25 | ug/L | Spring and Fall | |
| 1,3,5-Trimethylbenzene | 108-67-8 | 25.0 | ug/L | Spring and Fall | |
| 1,3-Dichlorobenzene (meta-) | 541-73-1 | 150.0 | ug/L | Spring and Fall | |
| 1,3-Dichloropropane | 142-28-9 | - | ug/L | Spring and Fall | |
| 1,4-Dichlorobenzene (para-) | 106-46-7 | 2.5 | ug/L | Spring and Fall | |
| 2,2-Dichloropropane | 594-20-7 | - | ug/L | Spring and Fall | |
| 2-Chlorotoluene (ortho-) | 954-98 | - | ug/L | Spring and Fall | |
| 4-Chlorotoluene (para-) | 106-43-4 | - | ug/L | Spring and Fall | |
| Acenaphthylene | 208-96-8 | - | ug/L | Spring and Fall | |
| Acetone | 676-41 | 175.0 | ug/L | Spring and Fall | |
| Alkalinity, Total as CaCO3 | T-0-05 | - | mg/L | Fall | |
| Allyl chloride; (3 chloropropene) | 107-05-1 | 7.5 | ug/L | Spring and Fall | |
| Ammonia Nitrogen | 766-44-17 | - | mg/L | Fall | |
| Appearance | 1 | - | N/A | Spring and Fall | |

Permit Issued:

Permit Expires:

LIMITS TABLE

Comments:

Report Date: 01/15/2013

Facility: Glenwood Demolition Disposal LLC

Permit SW-408

Standard Landfill Monitoring Periods:

Spring: Mar-28 to Apr-28

Summer: Jul-01 to Aug-07

Fall: Oct-14 to Nov-14

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

This Limits Table applies to the following stations:

MW-1 , MW-3 , MW-5

| Analyte | CAS/EMMI# | Intervention Limit | Units | Frequency | Comments |
|---|------------|-----------------------|-------|-----------------|----------|
| Arsenic | 744-03-82 | 2.5 | ug/L | Fall | |
| Barium | 744-03-93 | 500.0 | ug/L | Fall | |
| Benzene | 714-32 | 0.5 | ug/L | Spring and Fall | |
| Boron | 744-04-28 | 250.0 | ug/L | Fall | |
| Bromobenzene | 108-86-1 | - | ug/L | Spring and Fall | |
| Bromochloromethane (Chlorobromomethane) | 749-75 | - | ug/L | Spring and Fall | |
| Bromodichloromethane (Dichlorobromomethane) | 752-74 | 1.5 | ug/L | Spring and Fall | |
| Bromoform | 752-52 | 10.0 | ug/L | Spring and Fall | |
| Bromomethane (Methyl bromide) | 748-39 | 2.5 | ug/L | Spring and Fall | |
| Cadmium | 744-04-39 | 1.0 | ug/L | Fall | |
| Carbon tetrachloride | 562-35 | 0.75 | ug/L | Spring and Fall | |
| Chloride | 168-87-006 | - | mg/L | Fall | |
| Chlorobenzene; (monochlorobenzene) | 108-90-7 | 25.0 | ug/L | Spring and Fall | |
| Chlorodibromomethane;(Dibromochloromethane) | 124-48-1 | 2.5 | ug/L | Spring and Fall | |
| Chloroethane | 750-03 | - | ug/L | Spring and Fall | |
| Chloroform | 676-63 | 7.5 | ug/L | Spring and Fall | |
| Chloromethane; (Methyl chloride) | 748-73 | - | ug/L | Spring and Fall | |
| Chromium | 744-04-73 | 25.0 | ug/L | Fall | |
| cis-1,3-Dichloropropene | 100-61-015 | - | ug/L | Spring and Fall | |
| Copper | 744-05-08 | - | ug/L | Fall | |
| Cumene; (Isopropylbenzene) | 988-28 | 75.0 | ug/L | Spring and Fall | |
| Dibromochloropropane; (DBCP) | 961-28 | 0.05 | ug/L | Spring and Fall | |
| Dibromomethane; (Methylene bromide) | 749-53 | - | ug/L | Spring and Fall | |
| Dichlorodifluoromethane | 757-18 | 175.0 | ug/L | Spring and Fall | |
| Dichlorofluoromethane | 754-34 | - | ug/L | Spring and Fall | |
| Dichloromethane; (Methylene chloride) | 750-92 | 1.25 | ug/L | Spring and Fall | |
| Dissolved Oxygen, Field | T-1-05 | - | mg/L | Spring and Fall | |
| Ethyl benzene | 100-41-4 | 12.5 | ug/L | Spring and Fall | |
| Ethyl ether | 602-97 | 50.0 | ug/L | Spring and Fall | |
| Hexachlorobutadiene | 876-83 | 0.25 | ug/L | Spring and Fall | |
| Iron | 743-98-96 | - | ug/L | Fall | |

Permit Issued:

Permit Expires:

LIMITS TABLE

Comments:

Report Date: 01/15/2013

Facility: Glenwood Demolition Disposal LLC

Permit SW-408

Standard Landfill Monitoring Periods:

Spring: Mar-28 to Apr-28

Summer: Jul-01 to Aug-07

Fall: Oct-14 to Nov-14

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

This Limits Table applies to the following stations:

MW-1 , MW-3 , MW-5

| Analyte | CAS/EMMI# | Intervention Limit | Units | Frequency | Comments |
|--|------------|--------------------|---------|-----------------|----------|
| Lead | 743-99-21 | 1.25 | ug/L | Fall | |
| Manganese | 743-99-65 | 25.0 | ug/L | Fall | |
| Mercury | 743-99-76 | 0.5 | ug/L | Fall | |
| Methyl ethyl ketone (MEK) | 789-33 | 1,000.0 | ug/L | Spring and Fall | |
| Methyl isobutyl ketone; (4-Methyl-2-pentanone) | 108-10-1 | 75.0 | ug/L | Spring and Fall | |
| Methyl tertiary-Butyl Ether (MTBE) | 163-40-44 | - | ug/L | Spring and Fall | |
| Naphthalene | 912-03 | 75.0 | ug/L | Spring and Fall | |
| n-Butyl Benzene | 104-51-8 | - | ug/L | Spring and Fall | |
| Nitrate + Nitrite | C-0-05 | 2,500.0 | ug/L | Fall | |
| n-Propyl benzene | 103-65-1 | - | ug/L | Spring and Fall | |
| pH | C-0-06 | - | SU | Spring and Fall | |
| p-Isopropyltoluene | 998-76 | - | ug/L | Spring and Fall | |
| sec-Butyl Benzene | 135-98-8 | - | ug/L | Spring and Fall | |
| Sodium | 744-02-35 | - | ug/L | Fall | |
| Specific Conductance | C-0-11 | - | umho/cm | Spring and Fall | |
| Styrene | 100-42-5 | 25.0 | ug/L | Spring and Fall | |
| Sulfate | 148-08-798 | - | mg/L | Fall | |
| Suspended Solids, Total | C-0-09 | - | mg/L | Fall | |
| Temperature | T-1-21 | - | Deg C | Spring and Fall | |
| tert-Butyl Benzene | 980-66 | - | ug/L | Spring and Fall | |
| Tetrachlorodibenzodioxin | 419-03-575 | - | ug/L | Spring and Fall | |
| Tetrachloroethylene; (Perchloroethylene) | 127-18-4 | 1.25 | ug/L | Spring and Fall | |
| Tetrahydrofuran | 109-99-9 | 25.0 | ug/L | Spring and Fall | |
| Toluene | 108-88-3 | 50.0 | ug/L | Spring and Fall | |
| Trichloroethylene; (TCE) | 790-16 | 1.25 | ug/L | Spring and Fall | |
| Trichlorofluoromethane | 756-94 | 500.0 | ug/L | Spring and Fall | |
| Turbidity, Field | G-0-19 | - | NTU | Spring and Fall | |
| Vinyl chloride; (chloroethene) | 750-14 | 0.05 | ug/L | Spring and Fall | |
| Xylenes (mixture of o,m,p) | 133-02-07 | 75.0 | ug/L | Spring and Fall | |

Permit Issued:

Permit Expires:

LIMITS TABLE

Comments:

Report Date: 01/15/2013

Facility: Glenwood Demolition Disposal LLC

Permit SW-408

Standard Landfill Monitoring Periods:

Spring: Mar-28 to Apr-28

Summer: Jul-01 to Aug-07

Fall: Oct-14 to Nov-14

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT

This Limits Table applies to the following stations:

MW-4

| Analyte | CAS/EMMI# | Intervention Limit | Units | Frequency | Comments |
|-------------------------------------|-----------|-----------------------|-------|-----------------|----------|
| Static Water Level (Elevation, MSL) | PCA-00-1 | - | ft | Spring and Fall | |

Permit Issued:

Permit Expires:

Required Actions and Submittals Table

Report Date: 01/15/2013

Facility: Glenwood Demolition Disposal LLC

Permit SW-408

Action: PER009

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-22 | 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, 7035.2825, subp. 9, item K, 7035.2845, subp. 4, item C and 7035.2836, subp. 4, item G, and include summary evaluation reports and specific annual reporting requirements for each waste activity. |

Subject Item I.D. DD001

Required Actions/Submittals

| Frequency/Due Date | Action or Submittal | Requirement |
|--------------------|--|---|
| TBD | Submit Phase III Water Monitoring System Work Plan | Within one year of permit issuance the permittee must submit a monitoring well installation workplan to the MPCA. Within 60 days of MPCA approval of the workplan the permittee must install the monitoring well(s). |
| Annually | Submit Spring Water Monitoring Report | A spring water monitoring report must be submitted by June 30 of each year. The water monitoring results must be accompanied by information sufficient to establish the reliability, precision, and accuracy of the reported values, including the requirements of Minn. R. 7035.2815, subp. 14, item P. |
| Annually | Submit Annual Water Monitoring Evaluation Report | An annual water monitoring evaluation report must be submitted by February 1 of each year. The report must include a summary and discussion of the monitoring results for the preceding calendar year. |
| Annually | Submit Autumn Water Monitoring Report | An autumn water monitoring report must be submitted with the Annual Report by February 1 of each year. The water monitoring results must be accompanied by information sufficient to establish the reliability, precision, and accuracy of the reported values, including the requirements of Minn. R. 7035.2815, subp. 14, item P. |

Waste Capacity Table

Report Date: 01/15/2013
Facility: Glenwood Demolition Disposal LLC
Permit SW-408
Action: PER009

| <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 |
| DD001 | Demolition Debris Disposal Area | Open | 11.00 | acres | 452,642.00 | cubic yards | 1,660,700.00 | cubic yards | permitting phases 1 through 41 |
| RE001 | Solid Waste Recycling Area | Open | 5,000.00 | square feet | 500.00 | cubic yards | 500.00 | cubic yards | metals and appliances |
| ST001 | Solid Waste Storage Area | Open | 5,000.00 | square feet | 10,000.00 | cubic yards/year | 10,000.00 | cubic yards/year | concrete |
| TS001 | Tire Storage Area | Open | 5,000.00 | square feet | 500.00 | PTEs | 500.00 | PTEs | |
| YC001 | Yard Waste Composting Area | Open | 5,000.00 | square feet | 2,500.00 | cubic yards/year | 2,500.00 | cubic yards/year | |