



**Minnesota Pollution
Control Agency**

520 Lafayette Road
St. Paul, MN 55155-4194

Permit Application for Construction and Operation

Solid Waste Permit Program

Doc Type: Permit Application

MPCA Public Notice Number: _____

Print or type application: Before submitting, make a photocopy for your records. The Minnesota Pollution Control Agency (MPCA) will review the application for completeness and provide an official response to the permittees within 30 business days of receipt of the application.

Permit Application Assembly: To expedite the processing and review of your application, **put this form at the beginning** of your submittal package. Please place all checklists directly behind this application form in order by the number found on the bottom left hand corner of each checklist. **Do not place forms and checklist in an appendix** as this makes it difficult and time consuming for staff to locate them.

Completeness instructions: Without properly completed forms, an application cannot be processed and will be determined to be incomplete. All sections of this form must be completed. If portions do not apply to this facility, please indicate so with "n/a".

The completed form is to be returned to: **Solid Waste Permit Document Coordinator**
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155-4194

Submittal: You must submit one (1) paper copy **and** one (1) electric copy (i.e., disc or thumb drive) of your application.

Facility name: Lab USA's Ash Processing Facility - Red Wing Permit No.: SW-

Application is for (check appropriately): ☒ New permit ☐ Permit reissuance
☐ Major modification ☐ Minor modification
☐ Resubmittal of 'Incomplete' application originally submitted on: _____
(mm/dd/yyyy)

Variance request(s) included (check appropriately): ☐ Yes ☒ No
If yes, please describe:

Checklists Required (Please check all that are included with this application.)

All applicable checklists must be completed and submitted with this application. The MPCA will not process an application that does not include all of the required checklists. All checklists can be found at: <http://www.pca.state.mn.us/enzq8a9>.

All Solid Waste Facilities

☒ Solid Waste Facility Application Checklist

Mixed Municipal Solid Waste (MSW) Landfill

☐ MSW Landfill Application Checklist

MSW Combustor Ash Landfill

☐ MSW Combustor Ash Landfill Application Checklist

Demolition Debris Landfill

☐ Demolition Debris Landfill Application Checklist

Industrial Solid Waste Landfill

☐ Industrial Solid Waste Landfill Application Checklist

Transfer Station

☒ Solid Waste Transfer Station Application Checklist

Solid Waste Compost Facility

☐ Solid Waste Compost Facility Application Checklist

Source-Separated Organic Material (SSOM) Compost Facility

☐ SSOM Compost Facility Application Checklist

☐ Checklist for a Site Suitability Workplan for a Source-Separated Compost Facility

Refuse-Derived Fuel Processing Facility

☐ Refuse-Derived Fuel Processing Facilities Application Checklist

I. Local Acknowledgment/Permission for

Other Solid Waste Facilities

This section is primarily meant to notify the county and local authorities of the applicant's intent so that all county and local ordinances and plans can be met. It is intended to validate that counties and local authorities were properly notified of this permit application for construction and operation. Signature by the county or local authority is not meant to imply approval.

A. County Acknowledgment/Permission (to be completed by County Solid Waste Administrator or County Zoning Administrator)

Signature: William B. Root Date: May 5, 2016
Print name: WILLIAM B. ROOT Phone: 651-385-3107
Title: SOLID WASTE OFFICIAL Fax: 651-388-8437
Email: willie.root@co.goodhue,mn.us
Organization: GOODHUE COUNTY PUBLIC WORKS
Address: 2140 PIONEER ROAD
City: RED WING State: MN Zip: 55066

B. Local Acknowledgment/Permission (to be completed by local building or zoning office)

Signature: Brian Peterson Date: 5-3-16
Print name: Brian Peterson Phone: 651/385-3617
Title: Planning Director Fax: 651/388-9608
Email: Brian.Peterson@ci.red-wing.mn.us
Organization: City of Red Wing
Address: 315 W. 4th Street
City: Red Wing State: MN Zip: 55066

In lieu of completion of this part of the application, the applicant may submit documentation that the applicant has sent appropriate notification to the county and local authorities. Documentation must consist of copies of letters sent to the county and local authorities via certified mail, return receipt requested and copies of the signed return receipt.

Solid Waste Transfer Facilities and SSOM Compost Facilities

The applicant for a transfer facility or SSOM compost facility must attach copies of all required municipal licenses/approvals, unless the applicant is a municipality. The MPCA will not process an application without these approvals. See Minn. R. 7001.3400, Item C, or 7001.3375 Item L for more details. If no municipal approvals are required the owner or operator must sign the statement below stating that no municipal approvals are required.

Local permits/approvals to be obtained following completion of

Have all local licenses/approvals been acquired? ☐ Yes ☒ No discetionary EAW.

If yes, please list all approvals, include issuances and expiration dates (include a copy of each approval)

If no, please sign the following line confirming no municipal approvals are required:

Signature: _____ Date: _____
Print name: _____ Title: _____

II. Facility Information

A. General Information

Facility name: Lab USA's Ash Processing Facility-Red Wing Permit number SW- To be determined
(for modification/ reissuances only)
Address: 1540 Bench Street
City: Red Wing State: MN Zip: 55066

MPCA Region (check one): ☐ Brainerd ☐ Detroit Lakes ☐ Duluth ☐ Marshall/Willmar ☐ Metro ☒ Rochester

Landowner: Solid Waste Permit Application
LabUSA Ash Processing Facility, Red Wing

"I certify under penalty of law that I have reviewed this document and all attachments. The information submitted is, to the best of my knowledge and belief, true, accurate and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment."

NAME Richard A. Rosvold E-Mail richard.a.rosvold@xcelenergy.com	TITLE Manager Environmental Services	DATE 6/17/2016
MAILING ADDRESS NSP dba/Xcel Energy 414 Nicollet Mall GO 2 Minneapolis, MN 55401		PHONE NUMBER 612-330-7879 Fax# 612-330-5905
SIGNATURE <i>Richard A. Rosvold</i>		

B. Legal description of property (acreage includes the entire area of the facility)

3.4 Acres ¼ ¼ NW ¼ SE ¼ Section 35 T 113 N R 15 W
Township name: Red Wing MN Legislative District: MN Legislative District 21A
County: Goodhue
Latitude: 44 Deg 33 Min 0.4242 Sec North
Longitude: -92 Deg 34 Min 357492 Sec West

- Directions to the facility (physical location): From U.S. Highway turn south on Bench Street (also known as County 1 Blvd) for approximately one mile). Turn west onto facility gravelled access road at Featherstone Road
- Current land use: The existing property is part of the property bounday designated a land disposal facility for Xcel Energy. The current use is tillable, forested, and borrow areas.
- Current zoning designation of the site and the surrounding areas within a quarter mile radius: The existing property lies within agriculture/residential (AR).
- Describe the key topographic features at and around the facility: The area has a wide relief characterized by bluffs and ravines ranging in elevation from 670 to 1100 feet. The site is situated on a north facing slope in a east-west trending ravine.
- Environmental Assessment Worksheet (EAW) or Environmental Impact Statement (EIS) required? ☐ Yes ☒ No
Explain: Lab USA has decided to complete a discretionary EAW; the EQB has assigned the MPCA as the RGU.

C. Identify the following features within a one mile radius of the site

Feature	Name of feature	Distance
Current and former water supply or monitoring wells	See Design Report, Appendix A	within 1 mile
Airports	N/A	N/A
Lakes or ponds	Unnamed pond near intersection of Hwy 61 and Bench Street	1 mile
Rivers, streams or springs	Unnamed Intermittent Stream, Trout Brook, Hay Creek	300 feet north, 1 mile, within 1 mile
Wetlands	Trout Boork/Hay Creek valleys are mapped on NWI	0.25 miles
Floodplains	Hay Creek FEMA flood zone AE	0.25
Karst features (sinkholes, caves)	No karst features known in the area	N/A
Parks or wildlife refuges	Gadient Heights Park	3500 feet
Present or proposed access and major haul roads, and their weight restrictions	Bench Street/County 1 Blvd (10 ton), existing haul road, proposed access road without direct access to Bench Street	1000 feet
Easements or right-of-way	Bench Street/County 1 Blvd	1000 feet
Recreational areas	Goodhue Pioneer State Trail	0.5 miles
Historical or archeological areas	Water Tank Mounds	1000 feet

III. Waste Activity Information**A. Type(s) of Waste Activity(s) to occur at the facility** (check all boxes that apply)**Disposal activity**

- ☐ Mixed Municipal Solid Waste
☐ Industrial Solid Waste
☐ Demolition Debris
☐ Municipal Solid Waste Combustor Ash
☐ Other: _____

Processing activity

- ☐ Solid Waste Composting
☒ Solid Waste Transfer Station
☐ Solid Waste Recycling
☐ Solid Waste Processing (prior to mass burn)
☒ Solid Waste Storage
☐ Refuse-Derived-Fuel (RDF)
☒ Other: Combustor Ash Processing

B. Describe the capacity of each waste activity area and the total facility capacity in the tables below. Provide information for each type of activity selected above.

Disposal activity areas

Disposal area	Capacity (yd ³)				
	Ultimate design capacity	Proposed additional capacity	Current in-place volume	Remaining permitted capacity	Certificate of Need (MSW only)
Mixed Municipal Solid Waste (MSW)					
Industrial Waste					
Demolition Debris					
Municipal Solid Waste Combustor Ash					
Other:					
Total					

Processing activity areas

Processing area	Proposed capacity		Permitted capacity		Design capacity	
	tons/year	tons/day	tons/year	tons/day	tons/year	tons/day
Solid Waste Composting						
SSOM Composting						
Solid Waste Transfer Station	150,000	600	150,000	600	150,000	600
Solid Waste Recycling						
Solid Waste Processing (prior to mass burn)						
Solid Waste Storage		3,500		3,500		3,500
Refuse-Derived-Fuel (RDF)						
Other: Metals Recovery (tons included as part of transfer total)	15,000	60	15,000	60	15,000	60
Total	150,000	3,500	150,000	3,500	150,000	3,500

IV. Operational Information

A. List the solid waste and waste by-products to be managed at the facility according to the waste type, quantity, and management method (collect, transfer, store, process, convert, compost, treat, or disposal).

Waste Type	Quantity	Unit (tons, tons/day, tons/year, cubic yards, PTE's, items)	Management Method
Municipal Solid Waste			
MSW Combustor Ash	600	tons/day	Stored; processed; transported off-site for land disposal (SW-174 and SW-307)
Demolition Debris			
Industrial Waste			
Asbestos			
Appliances			
Electronics			
Yard Waste			
SSOM			
Tires			
Household Hazardous Waste			
Recyclables (list)			
Other: Metals	60	tons/day	Stored; transported off-site for beneficial use (recycle)
Other:			

B. The facility will have capacity to receive 75 vehicles per day and expects to receive an average of 50 vehicles per day. List the vehicle types (i.e., packer trucks, roll-off boxes, private citizen vehicles) using the facility including those that transport special wastes, such as tires or white goods.

Vehicle Type	Vehicle Capacity	Waste Type Transported
Highway Quad Axle Dump Trucks	18 cy	Combustor Ash
Off Highway Dump Trucks	25 cy	Combustor Ash
Roll-off Trucks	20 cy	Ferrous and Nonferrous Metals

C. Describe the equipment to be located and used on site at the facility, or the availability and arrangement for use of equipment kept off-site, managing the waste:

Available on-site:

Front end loader, skid steer and/or forklifts

Hoppers and/or bins for interior collection and storage

Conveyor belt systems

Crusher/Screening Equipment

Magnetic Separator Equipment

Eddy Current Processing Equipment

V. Signature and Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Engineer (Consultant)

Signature:



Date: June 1, 2016

Print name: Darryl R. Heaps

License
Number: 19531

Title: Project Engineer

State
licensed: MN

Email: dheaps@sehinc.com

Organization: Short Elliott Hendrickson Inc.

Address: 3535 Vadnais Center Drive

City: St. Paul

State: MN

Zip: 55110

Phone: 651.490.2163

Fax: 888.908.8166

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

I further certify that the construction and operation of the above described facility will be in accordance with the plans, specifications, reports and related communications accepted by the Minnesota Pollution Control Agency (MPCA) and on file in its office; and in accordance with conditions imposed in the permit issued by the MPCA.

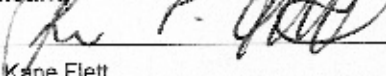
I certify that the facility is consistent with local solid waste management plans. I am aware an MPCA permit must be obtained before construction or operation of the facility may begin and all local permits, licenses or other government approval must be obtained before an MPCA permit can be issued.

I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Landowner

Signature: SEE ATTACHED SIGNATURE PAGE Date: _____
Print name: _____ Phone: _____
Title: _____ Fax: _____
Email: _____
Organization: Xcel Energy
Address: 414 Nicollet Mall
City: Minneapolis State: MN Zip: 55401
Phone: _____ Fax: _____

Owner (Applicant)

Signature:  Date: June 1, 2016
Print name: Kane Flett Phone: 920.544.2855
Title: Director of Business Development Fax: _____
Email: kane.flett@labusa.us
Organization: Lab USA Corp.
Address: 130 East Walnut Street #903
City: Green Bay State: WI Zip: 54301

Operator* Operators to be confirmed upon permit issuance; transfer station certification requirements to be established by MPCA.

Signature: _____ Date: _____
Print name: _____ Certification No: _____
Title: _____ Expiration Date: _____
Email: _____ Phone: _____
Organization: _____ Fax: _____
Address: _____
City: _____ State: _____ Zip: _____

*Provide the same information for other certified operators.

VI. Solid Waste Annual Report Contact

Print name: Kane Flett Phone: 920.544.9432
Title: Director of Business Development Fax: _____
Email: kane.flett@labusa.us
Organization: Lab USA Corp.
Address: 130 East Walnut Street #903
City: Green Bay State: WI Zip: 54301



Solid Waste Facility Application Checklist

Solid Waste Permit Program

Doc Type: Permit Application

Purpose: This checklist has been developed as a guide for permit application preparers and reviewers in order to assist with the submittal of a substantially complete permit application. Thoroughly review all applicable rules, statutes and guidance documents for further details and requirements. Minnesota Rules can be found at: <https://www.revisor.mn.gov/rules/>. All guidance documents can be found on the Minnesota Pollution Control Agency (MPCA) Solid Waste Publications webpage at: <http://www.pca.state.mn.us/lupg880>.

Many items listed below must be discussed in depth within the permit application submittal package. Be sure to include the most recently updated information, drawings and plans. Previously submitted documents **cannot** be referenced; all necessary documents must be included in this package. The permit application submittals should discuss all applicable MPCA Guidance Documents; include justification if the facility does not follow the guidance provided.

Instructions for permit application preparers: The following checklist must be completed and included with a permit application for all solid waste facilities. In the table below, indicate in the far left column the name and page number(s) of the document where the specified rule requirement is addressed. If the rule requirement does not apply, please indicate with "n/a" for not applicable. **The permit application will be determined to be incomplete if there are any blank spaces in this column.**

Document and page number	Minn. R. citation	MPCA use only		
		Completeness review		Comments
		Admin	Technical	
Design Report Section 2.1	7001.0050, item A Name, address, and telephone number of the owner of the facility for which the application is submitted and identification of the status of the owner as a federal, state, public, private, or other entity			
Design Report Section 2.1	7001.0050, item B If the operator of the facility for which the application is submitted is different from the owner, the name, address, and telephone number of the operator and identification of the status of the operator as a federal, state, public, private, or other entity			
Design Report Section 2.1	7001.0050, item C Name, address, and telephone number of the person who prepared the application			
Design Report Section 2.1	7001.0050, item D Description including the location of the business, plant, system, facility, or activity for which the permit is sought			
Design Report Section 3.2	7001.0050, item E General description of the materials handled, processed, stored, or disposed of by the applicant; and a statement of the nature and quantity of the materials proposed to be stored, processed, discharged, emitted, or disposed of during the period of the required permit, and proposed methods for control of these materials			

Document and page number	Minn. R. citation	MPCA use only		
		Completeness review		Comments
		Admin	Technical	
Application Form Section I	7001.0060, item A For a corporation, the permit application must be signed by a principal executive officer of at least the level of vice-president or the duly authorized representative or agent of the executive officer if the representative or agent is responsible for the overall operation of the facility that is the subject of the permit application			
Not Applicable	7001.0060, item B For a partnership or sole proprietorship, the permit application must be signed by a general partner or the proprietor, respectively			
Not Applicable	7001.0060, item C For a municipality, state, federal, or other public agency, the permit application must be signed by either a principal executive officer or ranking elected official			
Not Applicable	7001.0060, item D If the operator of the facility for which the application is submitted is different from the owner, the permit application must be signed by both the owner according to items A through C above			
Application Form Section V	7001.0060, item E For solid waste management facilities, the permit application must be signed by the facility owner and landowner under items A to C if the landowner is different from the owner of the facility for which the application is submitted			
Application Form Section V	7001.0060, item F For a firm preparing the necessary reports and plans for a solid waste management facility permit application, the permit application must be signed by an engineer registered in Minnesota			
Application Form Section V	7001.0070 A person who signs a permit application shall make the following certification: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information. The information is, to the best of my knowledge and belief, true, accurate, and complete."			

Document and page number	Minn. R. citation	MPCA use only		
		Completeness review		Comments
		Admin	Technical	
Application Form Section V	7001.3150 A person who signs a permit application or any portion of it, or any report required by a permit to be submitted to the commissioner or agency must make the certification required by part 7001.0070 and shall make the following additional certification: "I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment." An engineer registered in Minnesota must certify all technical documents, such as design drawings and specifications, engineering reports, and hydrogeologic studies, required to be submitted as part of a permit application or by a permit condition. The hydrogeologic report and all related groundwater and surface water monitoring reports must be signed by a person knowledgeable in the field of hydrogeology. This person must certify the quality of work performed and must have been responsible for the gathering and interpretation of the hydrogeologic data and the preparation of the reports.			
Design Report Section 2.1	7001.3300, item A General description of the facility			
Not Applicable	7001.3300, item B Industrial solid waste management plan in accordance with 7035.2535			
O&M Plan Section 2.2.2.2	7001.3300, item C Description of security procedures and equipment			
O&M Plan Section 2.2.6	7001.3300, item D Inspection schedule			
O&M Plan Section 4.0	7001.3300, item E Contingency action plan			
O&M Plan Section 2.0	7001.3300, item F(1) Description of procedures, structures or equipment to prevent operational hazards			
Design Report Section 3.2.2	7001.3300, item F(2) Description of procedures, structures or equipment to prevent run-off, run-on			
Design Report Section 3.2.2	7001.3300, item F(3) Description of procedures, structures or equipment to prevent ground and surface water contamination			
O&M Plan Section 2.2.5.2	7001.3300, item F(4) Description of procedures, structures or equipment to mitigate effects of equipment failure			
O&M Plan Section 4.0	7001.3300, item G Description of precautions to prevent ignition or explosions and emergency response plan			

Document and page number	Minn. R. citation	MPCA use only		
		Completeness review		Comments
		Admin	Technical	
Design Report Sections 3.3.1 and 3.4	7001.3300, item H Traffic patterns and control			
Design Report Section 3.3.3	7001.3300, item I Storage descriptions			
O&M Plan Section 5.0	7001.3300, item J Closure and Postclosure Plan			
Not Applicable	7001.3300, item K Closure cost estimates and evidence of financial assurance			
Not Applicable	7001.3300, item L Postclosure cost estimates and evidence of financial assurance			
O&M Plan Tables 4 & 5	7001.3300, item M Corrective action cost estimates and evidence of financial assurance			
Drawings C100 & C300	7001.3300, item N(1 to 18) Topographic and development map			
Design Report Section 2.2	7001.3300, item O Geologic and location information			
O&M Plan	7001.3300, item P(1 to 9) Operations and maintenance manual			
Design Report Section 3.2.5	7001.3300, item Q Construction QA/QC plan			
Not Applicable	7001.3300, item R Household hazardous waste management plan			
Upon Request	7001.3300, item S Full size copies of all engineering plan sheets			
Permit Drawings Tab	7001.3300, item S Reduced copies of all engineering plan sheets (11" x 17")			
Design Report Appendix A (Labels Upon Request)	7001.3300, item S Address labels for all adjacent properties owners and interested parties			
Design Report Appendix A	7001.3300, item S Plan sheet with adjacent land owner information			
Not Applicable	7001.3300, item S Discussion of all previously granted variances			
Not Applicable	7001.3300, item S Variance application according to Minn. R. 7000.7000 for all new requests			
Design Report Section 1.0	7001.3300, item S Description of how and why the facility does or does not operate according to all applicable MPCA Guidance Documents			
O&M Plan Appendix B	7001.3300, item S Inspection Form			



Solid Waste Transfer Station Application Checklist

Solid Waste Permit Program

Doc Type: Permit Application

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Instructions for permit application preparers: The following checklist must be completed and included with a permit application for all solid waste transfer facilities. In the table below, indicate in the far left column the name and page number(s) of the document where the specified rule requirement is addressed. If the rule requirement does not apply, please indicate with "n/a" for not applicable. **The permit application will be determined to be incomplete if there are any blank spaces in this column.**

Document and page number	Minn. R. citation	MPCA use only		
		Completeness review		Comments
		Admin	Technical	
Design Report Section 3.2, Drawing A100	7001.3400, item A(1) Facility design and layout			
O&M Plan Section 2.2.2.2	7001.3400, item A(2) Security measures			
Design Report Section 3.4.3	7001.3400, item A(3) Types of vehicles			
Design Report Section 3.3	7001.3400, item A(4) Types of waste received			
O&M Plan Section 2.2.1	7001.3400, item A(5) Hours of operation			
Design Report Section 3.3.3	7001.3400, item A(6) Storage capacity, maximum amount to be stored			
Design Report Section 3.4.3	7001.3400, item A(7) Description and number of each type of major equipment			
O&M Plan Section 2.4	7001.3400, item A(8) Nuisance control methods			
Design Report Section 3.3.2	7001.3400, item A(9) Frequency and method of waste removal			
Design Report Section 3.3.4	7001.3400, item A(10) Ultimate deposition of waste			
Design Report Section 3.4.2 O&M Plan Section 2.2.2.3	7001.3400, item A(11) Road design and maintenance			
O&M Plan Section 5.0	7001.3400, item A(12) Closure plan			

Document and page number	Minn. R. citation	MPCA use only		
		Completeness review		Comments
		Admin	Technical	
O&M Plan Sections 2.0 and 3.0	7001.3400, item A(13) Operating procedures			
O&M Plan Sections 2.3 and 3.0	7001.3400, item A(14) On-site recycling and/or composting methods			
O&M Plan Section 2.2.5, Table 1	7001.3400, item A(15) Safety and emergency procedures			
Application Form Section I	7001.3400, item C Evidence that the owner and operator have obtained all necessary municipality approvals			
Design Report Section 3.3.1, Drawing No. A100, Application Form Section III	7035.2870, subp 4(A) Tipping floor capacity			
Design Report Section 3.4.2	7035.2870, subp 4(B) Facility roads			
Not Applicable	7035.2870, subp 4(C) Bulky item management			
Design Report Section 3.2.4	7035.2870, subp 4(D) Push-wall design			
Not Applicable	7035.2870, subp 4(E) Litter control plan			
O&M Plan Section 2.2.2	7035.2870, subp 4(F) Access control			
Design Report Section 3.3.3	7035.2870, subp 4(G) Waste storage			
Design Report Section 3.2, Permit Drawings	7035.2870, subp 4(H)(1 to 8) Structure design			
O&M Plan	7035.2870, subp 5(A to Q) Operations and maintenance plan			