



December 12, 2024

Seth Kaulfuss
Chief Operations Officer
DTG Enterprises, Inc.
P.O. Box 14203
Mill Creek, WA 98082

Ian Sutton
Director of Engineering
DTG Enterprises, Inc.
P.O. Box 14203
Mill Creek, WA 98082

RE: DTG Yakima Limited Purpose Landfill Phase 2 Operating Permit (HSW2019-00020).

Dear Seth Kaulfuss & Ian Sutton,

Thank you for coordinating with the Yakima Health District (YHD) and Washington State Department of Ecology (Ecology) for review of the *DTG Recycle – Yakima Limited Purpose Landfill Permit Application* dated September 2024, V3.0. This application was submitted to YHD and Ecology for approval of DTG Enterprises, Inc., to operate the Phase 2 lined cell that was constructed in 2024. YHD has deemed this application complete and received comments from Ecology. **YHD hereby approves this application to operate Phase 2 of the DTG Yakima Limited Purpose Landfill at 41 Rocky Top Rd, Yakima.**

Enclosed with this letter is the operating permit for the DTG Yakima Limited Purpose Landfill Phase 2 cell, along with conditions set forth by YHD. The issuance of this permit is contingent on compliance with all permit conditions, and the requirements and performance standards under WAC 173-350.

If you have any questions, please contact steven.newchurch@co.yakima.wa.us or (509) 249-6504.

Sincerely,

Steven Newchurch, REHS
Environmental Health Specialist
Yakima Health District

cc: Washington State Department of Ecology
Yakima Regional Clean Air Agency
Yakima County Planning Division

SOLID WASTE PERMIT

DTG YAKIMA LIMITED PURPOSE LANDFILL – PHASE 2

Permit Number HSW2019-00020

This permit is valid based upon the accuracy of the information below and compliance with any attached conditions. The permit is not transferable. Any changes must have prior approval of, or be initiated by, the Yakima Health District. Any fees paid are not refundable in whole or in part after the permit issue date.

To Operate: DTG Yakima Limited Purpose
Landfill – Phase 2

Issued To (Permittee): DTG Enterprises, Inc.

Permittee Mailing Address: P.O. Box 14203
Mill Creek, WA 99082

Date Issued: December 12, 2024

Expiration Date: December 31, 2025

Fee Amount: \$1409.00

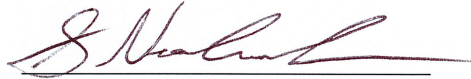
Fee Paid: \$1409.00


Site Location: 41 Rocky Top Rd
Yakima, WA 98908

Operating Parcel(s): #171310-31003, 171310-23003

Conditions: Attached

Yakima Health District
Authorizing Signatures:


Solid Waste Program Facilitator


Environmental Health Director

DTG YAKIMA LIMITED PURPOSE LANDFILL – PHASE 2

APPENDIX A

DEMONSTRATIONS

Yakima Health District hereby approves* 2:1 final side slope for the design of this facility based on the following supporting documentation submitted by the permittee and third-party consultants:

1. Geotechnical Evaluation Stability of Waste Embankments dated March 5, 2008;
2. Geotechnical Study CDW Embankment Slope Stability Evaluation dated July 25, 2022;
3. Liner Stability Evaluation Phase 2 Development dated June 15, 2023;
4. DTG Yakima Limited Purpose Landfill – Side Slopes dated April 11, 2024.

*The approval of this design component is contingent on the compliance of documentation condition (2). Additionally, Yakima Health District reserves the right to require corrective action by the permittee based on effectiveness of design and site conditions.

PERMIT CONDITIONS

The operating permit for the Phase 2 cell is conditioned on the following general, site-specific, and documentation items. The permittee must maintain compliance with the conditions outlined in the permit. In accordance with WAC 173-350-710 (7)(a), failure to adhere to the permit conditions may result in permit suspension or revocation.

GENERAL CONDITIONS

1. The permittee shall operate the facility in conformance with the Yakima County Comprehensive County-wide Solid Waste Management Plan and all written communications from the Yakima Health District.
2. The permittee shall maintain facility records in compliance with WAC 173-350-400.
3. The permittee shall maintain compliance with groundwater monitoring requirements under WAC 173-350-500.
4. The permittee shall employ measures to control emission of fugitive dust, odor, stormwater run-on and run-off, vectors, and litter in accordance with the approved Plan of Operation in the application dated September 2024, V3.0.
5. No reduction in ground water monitoring frequency or landfill gas monitoring frequency is permitted without the written approval of the Yakima Health District.
6. Timber, wood, and other combustible waste shall be covered May 1 through October 31.
7. Burning of waste is prohibited.

8. The permittee shall close the facility in accordance with the approved closure plan contained in the application dated September 2024, V3.0.
9. The permittee shall meet the requirements of WAC 173-350-400 (8)(e), Recording with the County Auditor.
10. All waste types, except for those listed in Appendix B, must be approved by the Yakima Health District prior to disposal.
11. Tires, household waste, grass clippings, asphalt less than 5 years old, old fuel, and oil tanks are prohibited. YHD reserves the right to prohibit additional waste/material for disposal if deemed necessary.
12. The permittee shall prevent unauthorized disposal during off-hours by controlling entry when the facility is not operating.
13. The permittee shall operate the site in compliance with the approved Plan of Operation contained in the application dated September 2024, V3.0.
14. The permittee shall construct the final grade of the site to direct runoff away from the filled area as described in the closure plan contained in the application dated September 2024, V3.0.
15. The permittee shall submit annual reports for the previous calendar year, by April 1 of each year, to the Yakima Health District and the Department of Ecology as detailed in WAC 173-350-400 (6)(c). These reports must detail the name and address of the facility, calendar year covered by the report, annual quantities and types of waste accepted in tons or cubic yards with an estimate of density in pounds per cubic yard, applicable financial assurance reviews and audit findings in accordance with WAC 173-350-600, and any additional information required by the jurisdictional health department as a condition of the permit. This includes all materials removed from waste for recycling or that have been accepted through this facility for recycling.
16. The permittee shall have a Certified Landfill Operator, according to RCW 70A.216, on-site during all operating hours or on-call no longer than one business day. Yakima Health District must be notified of extenuating circumstances if this condition cannot be met.
17. Waste may not remain uncovered for longer than two (2) months. Specific wastes may be subject to immediate or special cover requirements on a case-by-case basis by Yakima Health District. The cover must not contain a majority of particles exceeding three (3) inches in size and must maintain a minimum of six (6) inches in depth.
18. All plans and notifications for changes in operations or to the facility shall be submitted to the Yakima Health District and the Department of Ecology for review and approval prior to construction or implementation. Notification does not guarantee approval of plans or requests.

19. Dredge spoil disposal must be approved by the Yakima Health District prior to acceptance at the landfill for disposal. Each of these approvals is one-time only and future dredge spoil approvals must be obtained before accepting other dredge spoils.
20. The permittee may not dispose of waste that has been generated out of the Yakima Health District's jurisdiction from locations with local, state, or federal governments that require respective waste to be disposed of in the jurisdiction of original waste generation.
21. The permittee shall maintain compliance with all local, state, and federal rules and regulations.

SITE-SPECIFIC CONDITIONS

1. The permittee may dispose of Material Recovery Facility residuals from the DTG Yakima Material Recovery Facility (Permit Number HSW2020-00003) after processing. Further clarification:
 - 1a. Residuals from any other Material Recovery Facility are not approved to be disposed of in the Limited Purpose Landfill and;
 - 1b. The residuals are only acceptable if they qualify as Non-Municipal Solid Waste (MSW) characteristically as referenced in the definition of MSW in WAC 173-350-100, have not been mixed with MSW at any time, and are on the Approved Waste lists under permits HSW2019-00020 and HSW2020-00003 and;
 - 1c. Conditions (1), (1a), and (1b) are subject to revocation by Yakima Health District with thirty (30) day written notice to the permittee at any time pending a decision by the Washington State Department of Ecology on the definition of residuals.
2. The permittee is approved to salvage/recycle concrete, asphalt, metal, plastic, wood waste, and cardboard, and shall handle all salvaging/recycling as described in the Plan of Operation dated September 2024, V3.0.
3. All salvaging/recycling must occur within the run-on/run-off controls for the landfill.
4. Any other proposed waste stream for salvaging/recycling must be approved by the Yakima Health District prior to commencing recycling operations with that waste stream.
5. All open piles of salvaged/recyclable materials and waste material must comply with WAC 173-350-320. Further clarification:
 - 5a. Wood waste, wood-derived fuel, nonferrous metals, brick, cured concrete, or asphaltic materials, in total material, may not exceed two hundred and fifty (250) cubic yards unless conditions 5b and 5c of this subsection are met;

5b. The material piled on site is specifically wood waste, wood-derived fuel, or nonferrous metals in which the total material may not exceed two thousand (2,000) cubic yards and;

5c. The permittee must follow all specific requirements for activity or operation under WAC 173-350-320 (2), Table 320-A (3)(a).

6. Leachate shall be managed in accordance with the Plan of Operation in the application dated September 2024, V3.0.
7. Background groundwater quality for the interflow zone must be established within sixteen (16) months allowing for a minimum of one sample every two months.
8. Petroleum Contaminated Soils are not approved for acceptance and disposal unless a New Source Review to evaluate air emissions has been approved through the Yakima Regional Clean Air Agency. The permittee shall remove procedures for Petroleum Contaminated Soil acceptance, handling, and disposal from the Plan of Operation dated September 2024, V3.0, within fourteen (14) days of the permit issuance date. The permittee will be required to modify the existing permit to document and receive approval by YHD for Petroleum Contaminated Soil acceptance, handling, and disposal, if requested.
9. The existing waste in the Temporary Fill Area must be removed and disposed of in Phase 2, or another approved facility, within six (6) months of the permit issuance date. If the timeframe cannot be met, the facility must cease waste acceptance until the entirety of the Temporary Fill Area waste has been relocated to Phase 2, or another approved facility.

DOCUMENTATION CONDITIONS

1. The Final Construction Quality Assurance Report for the construction of the Phase 2 cell must be submitted for approval within three (3) months of the permit issuance date.
2. A Final Cover Maintenance Plan must be submitted for approval within one (1) year of the permit issuance date.
3. The Final Hydrogeologic Conceptualization Report must be submitted for approval within three (3) months of the permit issuance date. This report must include hydraulic testing information for all wells and contaminant transport calculations for the interflow zone aquifer.
4. The on-site soils referenced for final cover in the application dated September 2024, V3.0, must be evaluated to confirm adequacy to meet the requirements for permeability and native vegetation root depth within one (1) year of the permit issuance date.
5. The permittee shall remove the Petroleum Contaminated Soil acceptance, handling, and testing procedures from the Plan of Operation dated September 2024, V3.0, and resubmit within fourteen (14) days of the permit issuance date.

6. The permittee shall revise the Plan of Operation in the application dated September 2024, V3.0, to include inspections of all loads received and resubmit within fourteen (14) days of the permit issuance date.
7. Appliances are not approved for acceptance and disposal. The permittee shall remove appliances from the acceptable waste list in the Plan of Operation dated September 2024, V3.0, and resubmit within fourteen (14) days of the permit issuance date.
8. The permittee shall revise the Plan of Operation in the application dated September 2024, V3.0, to include the cover requirements outlined in general condition (17) within fourteen (14) days of the permit issuance date.

DTG YAKIMA LIMITED PURPOSE LANDFILL – PHASE 2

APPENDIX B

APPROVED WASTE

The approved waste types for **landfilling and disposal** at the Limited Purpose Landfill include:

- Construction, demolition, and land-clearing debris (C&D)
- Cured concrete
- Asphaltic materials
- Brick and masonry
- Metal (roofing/fencing/piping)
- Aluminum agriculturally or industrially segregated, or C&D generated
- Hydrated Lime
- Gypsum, scrap drywall
- Dirt* and rock
- Plastic/PVC agriculturally or industrially segregated, or C&D generated
- Carpet/padding
- Fiberglass insulation
- Furniture
- Ceramic materials
- Glass agriculturally or industrially segregated, or C&D generated
- Stainless steel
- Bathtubs/sinks/toilets
- Wiring
- Windows/doors
- Cardboard agriculturally or industrially segregated, or C&D generated
- Wood waste
- Ash (other than special incinerator ash)
- Dredge spoils*.

*The identified waste types must be reviewed and approved by Yakima Health District before acceptance and disposal.

The approved waste types for **salvaging and recycling** at the Limited Purpose Landfill include:

- Concrete
- Asphalt
- Metal
- Wood
- Cardboard.

In addition to what is described above, other waste types may be acceptable for disposal or salvaging and recycling on a case-by-case basis with prior approval by the Yakima Health District.