

September 13, 2007

TO: Members of the Facility and Plan Review Subcommittee
Los Angeles County Solid Waste Management Committee/
Integrated Waste Management Task Force

FROM: Wu Tan *WT*
Staff

AMENDMENT NO.2 TO THE CITY OF POMONA'S NONDISPOSAL FACILITY ELEMENT

The City of Pomona is requesting the Task Force to review and comment on the proposed amendment to its Nondisposal Facility Element (NDFE) in accordance with the requirements of Section 41733 and 41734 of the California Public Resources Code and Section 18761(b), Title 14 of the California Code of Regulations.

The City's NDFE was approved by the California Integrated Waste Management Board (Waste Board) in 1996. The Task Force approved Amendment No. 1 on June 21, 2004. The city is proposing to amend its NDFE to replace the existing Pomona Municipal Direct Transfer Facility with a large -volume transfer facility at the same location that will be named First Street Transfer Station. The facility will transfer municipal solid waste to disposal facilities.

The existing Pomona Municipal Direct Transfer Facility is permitted to receive up to 150 tons per day. The proposed facility will have a permitted capacity of 1,500 tons per day. The facility is owned and operated by Universal Waste Systems, Inc. (Universal), through a public/private partnership wherein the City-owned land will eventually be purchased by Universal.

A summary description of the proposed facility is shown in the attached table entitled "City of Pomona Nondisposal Facility Element -July 2007 Amendment No. 2, Summary Table."

Staff has reviewed the City's NDFE Amendment request and offers the following:

1. Conformance with the Countywide Integrated Waste Management Plan

Pursuant to Section 50001 of the Public Resources Code, the city is proposing to amend its NDFE to replace the existing Pomona Municipal Direct Transfer Facility with a large -volume transfer facility at the same location that will be named First Street Transfer Station.

Incorporating First Street Transfer Station into the City's NDFE will not impair or impede solid waste management activities in Los Angeles County. However, the Task Force, as a regional body, needs to collect information on waste diversion activities in the County. Therefore, the facility operator should submit necessary

data to aid the Task Force in evaluating the solid waste management needs of Los Angeles County.

2. Compliance with Environmental Regulations

In accordance with Section 41735 of the Public Resources Code, adopting or amending the NDFE is not subject to environmental review. Therefore, no environmental document was prepared for the proposed NDFE amendment.

3. Compliance with State Laws and Regulations

Section 41732 of the Public Resources Code requires jurisdictions to prepare an NDFE that includes a description of any new solid waste facility and expansion of existing solid waste facilities that will be needed to implement the jurisdiction's Source Reduction and Recycling Element to meet the diversion requirements of Section 41780 of the Public Resource Code. Specific requirements for the contents of an NDFE are contained in Section 18752 et seq., Title 14 of the California Code of Regulations.

The proposed NDFE Amendment complies with the facility description requirements contained in Section 18752 et seq., Title 14 of the California Code of Regulations.

Recommendations

Based on the foregoing, staff recommends the Task Force:

1. Concur with the subject amendment to the City of Pomona's NDFE; and,
2. Request the facility owner/operator to submit monthly reports on a quarterly basis (within 30 days of the end of the quarter) to the County of Los Angeles Department of Public Works, Environmental Programs Division, P.O. Box 1460, Alhambra, California 91802-1460. The report shall contain the type and quantity of waste (weight) received at the facility for processing, recycling, and disposal at offsite facilities (Attachment A).

The facility owner/operator may submit the quarterly reports in an alternative reporting format approved by the Local Enforcement Agency (the Los Angeles County Department of Public Health, Solid Waste Management Program).

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Attach.

COMPLIANCE SHEET EXHIBIT A – SUMMARY

LOS ANGELES COUNTY INTEGRATED WASTE MANAGEMENT TASK FORCE FACILITY AND PLAN REVIEW SUBCOMMITTEE

ITEM: Nondisposal Facility Element (NDFE) – July 2007 Amendment

Jurisdiction: Pomona
NDFE Prepared by City of Pomona
Date Submitted July 2007

Accepted No Comment	___
Accepted with Comment	___
Not Accepted with Comment	___

FIRST STREET TRANSFER STATION (CURRENTLY POMONA MUNICIPAL DIRECT TRANSFER FACILITY)			
	YES	NO	COMMENTS
<u>NONDISPOSAL FACILITIES WITHIN A JURISDICTION</u> (Recovering at least 5 percent of the total waste received) <ul style="list-style-type: none"> Type of facility described? <input type="checkbox"/> Facility capacity shown? <input type="checkbox"/> Diversion or expected diversion rate listed? <input type="checkbox"/> Participating jurisdictions shown? <input type="checkbox"/> <u>Optional Information:</u> <ul style="list-style-type: none"> Address of facility? <input type="checkbox"/> Description of general area? <input type="checkbox"/> 			Not Applicable
<u>NONDISPOSAL FACILITIES OUTSIDE A JURISDICTION</u> (Recovering at least 5 percent of the total waste received) <ul style="list-style-type: none"> Type of facility? <input type="checkbox"/> Estimated amount of the waste the jurisdiction will transport to the facility? <input type="checkbox"/> Anticipated diversion rate or expected diversion rate from the total amount of the waste that the facility receives? <input type="checkbox"/> Location of the facility? <input type="checkbox"/> 			Not Applicable
<u>TRANSFER STATION</u> (Recovering less than 5 percent of total waste received) <u>Within Jurisdiction</u> <ul style="list-style-type: none"> Name of facility shown? <input checked="" type="checkbox"/> Location of facility given? <input checked="" type="checkbox"/> Participating jurisdictions shown? <input checked="" type="checkbox"/> Facility capacity? <input checked="" type="checkbox"/> <u>Outside Jurisdiction</u> <ul style="list-style-type: none"> Name of facility shown? <input type="checkbox"/> Location of facility given? <input type="checkbox"/> 			See Exhibit B-Discussion

**COMPLIANCE SHEET
EXHIBIT B – DISCUSSION**

FIRST STREET TRANSFER STATION (CURRENTLY POMONA MUNICIPAL DIRECT TRANSFER FACILITY) – CITY OF POMONA	
REQUIRED INFORMATION	
Type of Facility	The facility will transfer municipal solid waste deposited by refuse collection vehicles into transfer trailers.
Facility Capacity and Estimated Waste Sent to the Facility	The facility will process up to 1,500 tons per day of municipal solid waste.
Diversion Rate or Expected Diversion Rate from the Total Amount of Waste Received	The diversion rate is less than 5 percent.
Participating Jurisdictions	City of Pomona and surrounding jurisdictions.
OPTIONAL INFORMATION	
Address of Facility	1730 East First Street, Pomona, CA 91766
Description of General Area	Zone M2 (Industrial)
Other Comments	The city is proposing to amend its NDFE to replace the existing Pomona Municipal Direct Transfer Facility with a large –volume transfer facility at the same location that will be named First Street Transfer Station. The existing Pomona Municipal Direct Transfer Facility is permitted to receive up to 150 tons per day.

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(For use only by receiving facilities located in Los Angeles County)

Station Name: _____ Station SWIS No.: _____

Station Address:

Station Contact Person: _____ Signature: _____

Phone No.: _____

Frequency of Survey (Check one only): ☐ Daily ☐ Other ☐ (attach explanation)

Methods used to determine jurisdiction of origin:

☐ origin obtained from hauling company records

- ☐ origin obtained from haulers at gatehouse

NAME OF JURISDICTION OF WASTE ORIGIN AND TONNAGE

C=City U=County Unincorporated Area (Indicate one)

Notes:

1. This form should be used by all Solid Waste Station and Non-disposal Facility owners/operators operating in Los Angeles County.
2. No later than two and a half months after the end of each calendar quarter, the Solid Waste Station and Non-disposal Facility owner/operators shall complete this form and forward it to the Los Angeles County Department of Public Works, Environmental Programs Division, P.O. Box 1460, Alhambra, CA 91802-1460. **1-800-320-1771**
3. "Solid Waste Station" and "Non-disposal Facility" denote all transfer or processing stations, material recovery facilities, composting facilities and construction & demolition/inert waste processing facilities as permitted by the applicable Local Enforcement Agency and/or the California Integrated Waste Management Board, and do not include disposal (landfill and transformation) facilities.
4. A copy of this form must be retained by the Solid Waste Station and Non-disposal Facility owner/operator for a period of three years. This form must be made available for review upon request during business hours.

CITY OF POMONA NONDISPOSAL FACILITY ELEMENT -- JULY 2007 AMENDMENT NO. 2)
SUMMARY TABLE

Name of Facility	Address/ Location	Location (Inside or Outside of Jurisdiction)	Facility Type		Facility Capacity			Jurisdictions Utilizing Facility	Remarks
			* (C, TSH, TSL, C&DR, GWR, MRF, or WWR)	** (E, PE, or PN)	Existing Capacity	Proposed Changes	Proposed Total Capacity		
First Street Transfer Station (currently Pomona Municipal Direct Transfer Station)	1730 East First street, Pomona, CA 91766	Inside	TSL (<5%)	E, PE	150 tpd	Increase by 1,350tpd	1,500 tpd	City of Pomona and surrounding jurisdictions	The site is located in an area zoned as M2 (Industrial)

Legend:

*C – Composting
TSH - Transfer Station, high recovery rate (>5%),
TSL - Transfer Station, low recovery rate (<5%)
C&D R - Construction and Demolition Recycling
GWR - Green Waste Recycling, MRF – Materials Recovery Facility
WWR - Wood Waste Recycling

**E – Existing
PE - Proposed Expansion
PN - Proposed New Site
NA - Not Applicable

***TPD - Tons per day, average of 260 days per year

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