

ATTACHMENT 3

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

You can access a copy of this attachment at
http://ladpw.org/epd/tf/Attachments/Minutes_Attachments/FPRAttachments_092007-3.pdf
A hard copy is available by contacting Chuk Agu at (626) 458-3556.

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)				
- Type of facility described? - Facility capacity shown? - Diversion or expected diversion rate listed? - Participating jurisdictions shown?	___ ___ ___ ___	___ ___ ___ ___	Not Applicable	
<u>Optional Information:</u> - Address of facility? - Description of general area?	___ ___	___ ___		
<u>NONDISPOSAL FACILITIES OUTSIDE A JURISDICTION</u> (Recovering at least 5 percent of the total waste received)				
- Type of facility? - Estimated amount of the waste the jurisdiction will transport to the facility? - Anticipated diversion rate or expected diversion rate from the total amount of the waste that the facility receives? - Location of the facility?	___ ___ ___ ___	___ ___ ___ ___	Not Applicable	
<u>TRANSFER STATION</u> (Recovering less than 5 percent of total waste received)				
<u>Within Jurisdiction</u>				
- Name of facility shown? - Location of facility given? - Participating jurisdictions shown? - Facility capacity?	___X___ ___X___ ___X___ ___X___	___ ___ ___ ___	See Exhibit B-Discussion	
<u>Outside Jurisdiction</u>				
- Name of facility shown? - Location of facility given?	___ ___	___ ___		

**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%
Participating Jurisdictions	City of Pomona and surrounding jurisdictions.
ADDITIONAL INFORMATION	
Address of Facility	1730 East First Street, Pomona, CA 91766
Description of General Area	Zoned 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.

WT:

P:\eppub\ENGPLAN\Joe Bart\Sub-Committee Submittal Package\PomonaNDFE - Discussion Exhibit B (First Street).doc

MONTHLY

**DISPOSAL QUANTITY REPORTING
FOR USE BY SOLID WASTE STATION AND NON-DISPOSAL FACILITY OPERATORS
ORIGIN SURVEY**

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

Reporting Month and Year:

Station Name: _____ Station SWIS No.: _____

Station Address: _____

Station Contact Person: _____

Signature: _____

Phone No.: _____ - _____ - _____

Frequency of Survey (Check one only):

Methods used to determine jurisdiction of origin:

☐ origin obtained from hauling company records☐ origin obtained from haulers at gatehouse[illegible]

NAME OF JURISDICTION OF WASTE ORIGIN AND TONNAGE

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

[illegible]

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 312 days per year, 6 days per week