

5 Year Review Changes	Other	Min	RFI	Mod	Rev
	Based on group discussion most participants agreed that the following were appropriate ways to address the described changes.				
<p><u>Add 2 acre parcel for fleet yard:</u> Purchase of 2 acre parcel opposite the facility that will be used solely as a fleet yard for hauler trucks</p>	No Action	⊘			
<p><u>Operations Manager retiring:</u> Personnel changes; replacement of facility operations manager, Max who is retiring</p>			⊘		
<p><u>Change sign to only facility hours:</u> Change in signage wording to just read 6: am to 10p.m.and take out the hours open to the public SMS says public hours must be posted, so request to eliminate hours would not be approved.</p>	⊘ Can't be approved- inconsistent with SMS				
<p><u>Re-locate facility files to another location:</u> Relocation of file cabinets that hold facility records SMS says files must be accessible to LEA, so depending on where they moved files, might not be approvable.</p>		⊘			
<p><u>Change facility name:</u> Change of the facility name to “City of Pleasview Resource Recovery Facility” Depends what the permit says---might be minor change if actual name is in permit.</p>	⊘				
<p><u>One time reduction of seasonal hours:</u> Reduction of hours on a seasonal basis (Nov. 15 through Feb 15) Could lead to problems with illegal dumping if people are used to bringing waste to facility late in the day. However, if public usually does not come late in day, might not be problem. Puente Hills made such a change & posted a flag on highway so public knew when facility was open.</p>					
<p><u>Use compost overs as ADC</u> Depends on permit language—if permit said “tarps” as ADC vs. specifying allowable materials for ADC. If CEQA implications, then Permit Modification</p>			⊘ If it is a demonstration	⊘ If CEQA compliance is required	
<p><u>Add food waste to existing composting:</u> Proposal to begin food waste composting in addition to existing green material composting Will vary depending on language in the permit about what can and cannot be composted.</p>			⊘	⊘	⊘

5 Year Permit Review: Facilitator's Cheat Sheet

<p><u>Compost curing area on top of closed cell: Relocation of compost curing area to a closed cell that had reached its maximum permitted elevation</u> Permit included maximum height—cell was closed because it reached that maximum, so you can't add on top.</p>					<p>⊘ might have CEQA issues</p>
<p><u>Reference amended WDRs</u> Depends on how WDRs included in the permit. If referenced, Mod is required, otherwise RFI</p>			<p align="center">⊘</p>	<p align="center">⊘ if WDR mentioned</p>	
<p><u>Increase in average tonnage: Increase in tonnage to average 100 tons/day</u> Permit states Maximum daily tonnage, so average requires reconsideration.</p>					<p align="center">⊘</p>