## Exhibit H

## Solid Waste Handling Permit

## Waste to Energy Facility

PERMIT \#: SW-SPORSWDP-001 EXPIRATION DATE: December 31, 2021
This permit authorizes the following solid waste handling activities at: 2900 S. Geiger Blvd., Parcel \#25335.9056, Located in Section 33, T25N, R42E, WM.
$\square$ Municipal Solid Waste Landfill per WAC 173-351
$\square$ Municipal Solid Waste Landfill Post-Closure Care per WAC 173-351
$\square$ Municipal Solid Waste Landfill Post-Closure Care per WAC 173-304
$\square$ Limited Purpose Landfill Post-Closure Care per WAC 173-304
$\square$ Woodwaste Landfill Post-Closure Care per WAC 173-304
$\square$ Limited Purpose Landfill per WAC 173-350-400
$\square$ Limited Purpose Landfill Post-Closure Care per WAC 173-350-400
$\square$ Inert Waste Landfill per WAC 173-350-410
Recycling and/or Material Recovery per WAC 173-350-210:
$\square$ Recycling
$\square$ Material Recovery
$\square$ Composting per WAC 173-350-220
$\square$ Other Organic Material Handling activities per WAC 173-350-225
$\square$ Land Application per WAC 173-350-230
® Energy Recovery and Incineration Facilities per WAC 173-350-240
$\square$ Anaerobic Digester per WAC 173-350-250
Transfer Station or Drop Box per WAC 173-350-310:
$\square$ Transfer Station
$\square$ Drop Box
$\square$ Piles Used for Storage or Treatment per WAC 173-350-320
Surface Impoundment or Tank per WAC 173-350-330:
$\square$ Surface Impoundment
$\square$ Tank
$\square$ Waste Tire Storage per WAC 173-350-350
Moderate Risk Waste Handling per WAC 173-350-360:
$\square$ Limited Moderate Risk Waste Handling (only used oil, batteries, antifreeze from households)
$\boxtimes$ Moderate Risk Waste Handling
Other Methods of Solid Waste Handling per WAC 173-350-490.
Specify:
The Permittee

## City of Spokane

Scott Simmons, Public Works Director
2900 S Geiger Blvd, Spokane, WA 99224
(509) 625-6584 smsimmons@spokanecity.org
(509) 625-6541 kvigeland@spokanecity.org

| Effective Date of Permit: | January 1,2021 |
| :--- | :--- |
| Date of Expiration: | December 31, 2021 |
| Date of Issuance: | $\underline{\text { January 1, 2021 }}$ |

Please direct any questions about this permit or regulatory requirements to Michael LaScuola, 509-324-1574, mlascuola@srhd.org.

## Corrective Actions and Compliance Schedule

To ensure continued issuance of this permit and avoid suspension of all or parts of this permit, the Permittee must complete the following activities by the provided deadline: N/A

Permitted Activities. The Permittee may operate the following solid waste handling activities:

Energy Recovery and Incineration managed under WAC 173-350-240 and in accordance with the following:

- Plan of Operation dated December 2020 and Special Handling / Non-Typical Waste Procedure dated March 23, 2019.
- Closure Plan dated December 2020.
- Acceptable wastes: See Plan of Operation and Special Handling / Non-Typical Waste Procedure.
- Special Conditions/Exceptions/Variances:
- In accordance with chapter 173-300 WAC, Certification of Operators of Solid Waste Incinerator and Landfill Facilities, the Permittee must have an on-site certified incinerator operator in charge during all hours of operation.
- The permittee shall comply with Spokane Regional Health District Board of Health Resolution Number 12-07. This resolution requires that permitted solid waste handling facilities that accept solid wastes into their facilities collect a fee on the solid wastes at a rate of 32 cents per ton. Each facility is to submit a quarterly report and remit the amount collected as reflected on their quarterly gate receipts of solid waste tonnage to SRHD no later than 45 days after the last day of the previous quarter.

Moderate Risk Waste (MRW) Handling managed under WAC 173-350-360 and in accordance with the following:

- Plan of Operation dated December 2020.
- Closure Plan dated December 2020.

In addition to the requirements above, the Permittee must abide by the following conditions:

## General Conditions

1. The Permittee must handle solid waste in conformance with chapters 70A. 205 RCW, 173-304, 173350 and 173-351 WAC, the local comprehensive solid waste management plan, conditions in this permit, and other federal, state, and local regulations with requirements applicable to the facility.
2. The jurisdictional health department may suspend this permit if it finds that:
a. The Permittee misrepresented or omitted information that could have affected issuance of this permit or will affect operation of the facility; or
b. The quantity or character of the solid waste or solid waste handling changed without prior approval from the jurisdictional health department; or
c. Operating personnel are unfamiliar with or are not following approved plans as referenced above; or
d. There has been a violation of any part of this permit.

If the permit is suspended, the Permittee may appeal the action according to RCW 70A.205.155.
3. If the jurisdictional health department suspends any part of this permit, or a court of competent jurisdiction finds parts to be invalid, the rest of this permit remains in effect.
4. The Permittee must display or store this permit and the approved Plan of Operation in a manner that allows easy access by operating personnel.
5. The Permittee must ensure operating personnel receive training and understand the approved Plan of Operation and other requirements of this permit.
6. The Permittee must allow agents of the jurisdictional health department and the Washington Department of Ecology to enter, inspect, sample, and move freely about the premises of any permitted solid waste handling facility to determine compliance with this permit at any reasonable time.
7. The Permittee must submit for approval by the jurisdictional health department changes to facility design and permit requirements, including referenced plans, prior to implementation.
8. The Permittee must not accept solid waste regulated under Chapter 173-303 WAC, Dangerous Waste Regulation. It may accept solid wastes from Washington State generators that have been excluded, exempted, or otherwise removed from regulation under Chapter 173-303 WAC or wastes that Chapter 173303 WAC specifies as being acceptable to process at a large municipal solid waste combustor/incinerator, e.g., WAC 173-303-071(3)(nn), WAC 173-303-555(7), and WAC 173-303-555(10).
9. The Permittee must retain environmental monitoring, inspection, waste collection and other required records for five years. The Permittee must retain these records indefinitely during the course of any unresolved problems or litigation regarding solid waste handling at the site or when requested by the jurisdictional health department.
10. The Permittee must provide environmental monitoring, inspection, waste collection, financial assurance and other records at the request of the jurisdictional health department or Washington Department of Ecology.
11. The Permittee must submit an annual report for the previous calendar year to the jurisdictional health department and the Washington Department of Ecology by April 1 each year, on forms supplied by the

Washington Department of Ecology. The Permittee must also submit by April 1 each year annual groundwater and gas monitoring reports and financial assurance audits, if required by applicable solid waste rules or this permit.
12. If needed to protect public health or the environment, the jurisdictional health department may amend this permit. Amendments may be more stringent and will be in writing.
13. The jurisdictional health department may temporarily waive or change permit provisions if the President of the United States, the Governor of Washington, the County Executive or a health order issued by a local health officer declares a state of emergency or imminent public health risk.
14. If this permit expires before the jurisdictional health department has rendered a decision on renewal of a permit for the facility, the Permittee can continue all activities in conformance with this permit.
15. In the event the Permittee is unable to comply with any of the conditions of this permit, the Permittee must:
a. immediately take action to stop the problem, and if applicable, clean up any spills; and
b. Immediately notify the jurisdictional health department of the failure to comply. Compliance with this condition does not relieve the Permittee from liability for failure to comply.

To request ADA accommodation for disabilities, call Ecology at 360-407-6821 or visit

