

Solid Waste Permit Application Review Cover Sheet

Please place this cover sheet on top of the plans or on the outside of a set of plans. This cover sheet will help you prepare a complete solid waste permit application. All of the following items must be included in the following order. Incomplete applications will be delayed if all the information is not provided. Submit two (2) copies of the completed permit application packet with the initial permit application review fee (\$739.20, see Item 2 below). Please make checks payable to: SKCDPH. Credit card payments are accepted and can be processed by calling 206-263-9566.

Name of Business: Cedar Grove Composting		Phone: 206-450-6182	
Facility Site Address: 7343 East Marginal way So.		City: Seattle	Zip 98108
Contact Person (Applicant or Agent) Names: Ron Westmoreland		Phone: 206-450-6182	
Mailing Address: Same		City:	State: Zip:
Applicant's email: ronw@cghcompost.com		For City of Seattle Only – SDCI Project Number (if already assigned)	

✓	Item Number	Item	Description	Page Sheet/Number	Office Use Only
<input checked="" type="checkbox"/>	1	Zoning for Intended Use	Confirm zoning with Dept. of Construction and Inspections (Seattle) or Department of Local Services (King County)	See Engineering Report dated 5-26-2022	
<input checked="" type="checkbox"/>	2	Base Fee (Hourly rate of \$184.80 charged after the base fee)	<ul style="list-style-type: none"> New: \$739.20 (4 hour base) Permit Review: \$10,348.80* (56 hour estimate) Final permit: \$4,527.60* (paid after review) *Estimates, may vary by facility and application completeness	Paid by Credit Card 6-6-2022	
<input checked="" type="checkbox"/>	3	Vicinity Plan	A vicinity plan or map (having a minimum scale of 1:24,000) that shows the area within one mile of the property boundaries of the facility in terms of the existing and proposed zoning and land uses within that area, residences, and access roads, and other existing and proposed man-made or natural features that may impact the operation.	See Engineering Report dated 5-26-2022	
<input checked="" type="checkbox"/>	4	Engineering Plans	Engineering plans, reports, specifications, programs, and manuals submitted to the jurisdictional health department or the department must be prepared and certified by a professional engineer registered in the state of Washington, in an engineering discipline appropriate for the solid waste facility type or activity.	See Engineering Report dated 5-26-2022	
<input checked="" type="checkbox"/>	5	SEPA Checklist	Evidence of compliance with Chapter 197-11 WAC, SEPA rules, including SEPA lead agency's determination. May include conditional use permit.	See SEPA Environmental Checklist dated 6-1-2022	
<input checked="" type="checkbox"/>	6	Copies of Permits	Provide copies of other local, state, and federal permits or permit applications that relate to the solid waste facility (e.g. air, stormwater, wastewater, etc.)	Operations & Maintenance plan dated 5-26-2	
<input checked="" type="checkbox"/>	7	Appendices	Appendices to address environmental concerns such as dust, odors, vectors, etc.	Operations & Maintenance Plan dated 5-26-2	

OFFICE USE ONLY			
Reviewed by:		Date:	Time:
Date:		Activity min:	

Alternative formats available upon request



Solid Waste Permit Application

Chapter 173-350 WAC and Chapter 173-351 WAC

Permit Number
(For official use only)

Use F11 to move between fields in Word version.

PART 1. General Information

Application Date: June 1, 2022	County where facility is located: King County
Name of Facility: Cedar Grove Composting Organic Transfer Station	Applicant is: <input type="checkbox"/> Facility owner <input checked="" type="checkbox"/> Facility operator <input type="checkbox"/> Other(specify)
Applicant (Company Name, Government Entity): Cedar Grove Composting	Applicant Contact Name and Position in Company/Government Entity: Ron Westmoreland Director of Compliance
Applicant Mailing Address: 7343 East Marginal Way So., Seattle WA 98108	Contact phone: 206-450-6182 E-mail: ronw@cdgcompost.com

PART 2. Solid Waste Activity/Facility Type

Mark all solid waste handling activities/facilities that are included in this permit application.
Complete applicable PART 3 sections for each activity/facility type.

<input type="checkbox"/> Municipal Solid Waste Landfill Unit per chapter 173-351 WAC <input type="checkbox"/> Recycling and material recovery per WAC 173-350-210 <input type="checkbox"/> Composting per WAC 173-350-220 <input type="checkbox"/> Land application per WAC 173-350-230 <input type="checkbox"/> Energy recovery and incineration per WAC 173-350-240 <input type="checkbox"/> Anaerobic digesters per WAC 173-350-250 <input checked="" type="checkbox"/> Transfer station per WAC 173-350-310 <input type="checkbox"/> Drop box facility per WAC 173-350-310 <input type="checkbox"/> Piles used for storage or treatment per WAC 173-350-320	<input type="checkbox"/> Surface impoundment per WAC 173-350-330 <input type="checkbox"/> Tank per WAC 173-350-330 <input type="checkbox"/> Waste tire storage per WAC 173-350-350 <input type="checkbox"/> Moderate risk waste handling per WAC 173-350-360 <input type="checkbox"/> Limited purpose landfill per WAC 173-350-400 <input type="checkbox"/> Inert waste landfill per WAC 173-350-410 <input type="checkbox"/> Other methods of solid waste handling per WAC 173-350-490 (specify):
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PART 3. Solid Waste Activity/Facility Details

<input type="checkbox"/> Municipal Solid Waste Landfill Unit	
Attach the following:	Location of Documents
Engineering plans, reports and specifications per WAC 173-351-730(5)	
Demonstrations that the facility meets the location standards of WAC 173-351-130 and 173-351-140	
Hydrogeologic report and water quality monitoring plan, and demonstrations, prepared in accordance with WAC 173-351-400	
A plan of operations, and demonstrations, meeting the requirements of WAC 173-351-200, 173-351-210 and 173-351-220	
An engineering report comprehensively describing the existing site conditions and an analysis of the facility, including closure, post-closure criteria and any necessary demonstrations per WAC 173-351-730(5)(b)	

An engineering report containing a description of the existing site conditions and an analysis of the proposed facility per WAC 173-351-730(5)(c)	
A construction quality assurance and quality control plan per WAC 173-351-730(6)	
Closure and post-closure plans per WAC 173-351-500	
Documentation per WAC 173-351-730(1)(b)(viii) for managing leachate	
Cost estimates and mechanisms to meet financial assurance per WAC 173-351-600	
Plan for meeting landfill operator certification per chapter 173-300 WAC, Certification of operators of solid waste incinerator and landfill facilities (WAC 173-351-220(4)(b))	
Documentation that owners of property located within 1,000 feet of the landfill boundary have been notified that the proposed facility may impact their ability to construct water supply wells, in accordance with chapter 173-160 WAC, Minimum standards for construction and maintenance of wells (WAC 173-351-730(1)(a)(iv))	
A demonstration of how the MSWLF conforms to the approved local comprehensive solid waste management plan in place at the time of application	
Additional information required by the jurisdictional health department	

<input type="checkbox"/> Research, Development and Demonstration for Municipal Solid Waste Landfill Unit/s	
Attach the following:	Location of Documents
Description of activity for which a Research, Development and Demonstration permit is sought	
Description of demonstrable project goals	
Demonstration that the MSWLF unit is not a source or potential source of contamination	
Demonstration that leachate depth on the liner will be maintained at one foot (30 cm) or less	
For alternative final cover proposals, a demonstration that infiltration of liquids will not cause contamination of groundwater or surface water	
Description of the quantity and type of liquids to be introduced and method for adding liquids	
Demonstration that the leachate discharge or containment system has capacity for additional liquids	
Description of monitoring or testing to measure progress in attaining project goals	
Engineering reports, plans and specifications	
Additional information required by the jurisdictional health department	

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<input type="checkbox"/> Recycling and Material Recovery Facilities	
Attach the following:	Location of Documents
Engineering reports, plans and specifications that address the design standards of WAC 173-350-210(4) and (5)	
A plan of operation meeting the requirements of WAC 173-350-210(6)	
A closure plan meeting the requirements of WAC 173-350-310(8)	
Additional information required by the jurisdictional health department	

<input type="checkbox"/> Composting Facilities	
Attach the following:	Location of Documents
Engineering reports, plans and specifications that address the design standards of WAC 173-350-220(4) and (5)	
A plan of operation meeting the requirements of WAC 173-350-220(6)	
A closure plan meeting the requirements of WAC 173-350-220(8)	
Additional information required by the jurisdictional health department	

<input type="checkbox"/> Land Application	
Attach the following:	Location of Documents
Contact information as required by WAC 173-350-230(10)(a)(i)	
Analysis of pollutant concentrations as required by WAC 173-350-230(10)(a)(ii)	
Analysis of nutrients as required by WAC 173-350-230(10)(a)(iii)	
Analysis of physical/chemical parameters as required by WAC 173-350-230(10)(a)(iv)	
Discussion of any pathogens known or suspected as required by WAC 173-350-230(10)(a)(v)	
Additional analysis required by the jurisdictional health department by WAC 173-350-230(10)(a)(vi)	
Land application site characterization as required by WAC 173-350-230(10)(a)(vii)	
A plan of operation meeting the requirements of WAC 173-350-230(6)	

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<input type="checkbox"/> Energy Recovery and Incineration Facilities	
Attach the following:	Location of Documents
Engineering reports, plans and specifications that address the design standards of WAC 173-350-240(4) and (5)	
A plan of operation meeting the requirements of WAC 173-350-240(6)	
A closure plan meeting the requirements of WAC 173-350-240(8)	
Plan for meeting landfill operator certification per chapter 173-300 WAC, Certification of operators of solid waste incinerator and landfill facilities	
Additional information required by the jurisdictional health department	

<input type="checkbox"/> Anaerobic Digesters	
Attach the following:	Location of Documents
Engineering reports, plans and specifications that address the design standards of WAC 173-350-250(4)	
A plan of operation meeting the requirements of WAC 173-350-250(6)(f)	
A closure plan meeting the requirements of WAC 173-350-250(8)	
Additional information required by the jurisdictional health department	

<input checked="" type="checkbox"/> Transfer Stations and Drop Boxes	
Attach the following:	Location of Documents
Engineering reports, plans and specifications that address the design standards of WAC 173-350-310(4) and (5)	Engineering Design Report (dated May 26, 2022)
A plan of operation meeting the requirements of WAC 173-350-310(6)	Operations and Closure Plan (dated May 26, 2022)
A closure plan meeting the requirements of WAC 173-350-310(8)	Operations and Closure Plan (dated May 26, 2022)
Additional information required by the jurisdictional health department	

<input type="checkbox"/> Piles for Treatment and Storage	
Attach the following:	Location of Documents
Engineering reports, plans and specifications that address the design standards of WAC 173-350-320(4) and (5)	
A plan of operation meeting the requirements of WAC 173-350-320(6)	
A closure plan meeting the requirements of WAC 173-350-320(8)	
Additional information required by the jurisdictional health department	

<input type="checkbox"/> Surface Impoundments and Tanks	
Attach the following:	Location of Documents
Engineering reports, plans and specifications that address the design standards of WAC 173-350-330(4) and (5)	
A plan of operation meeting the requirements of WAC 173-350-330(6)	
For surface impoundments not equipped with a leak detection layer, hydrogeologic reports and plans that address the requirements of WAC 173-350-330(7)	
A closure plan meeting the requirements of WAC 173-350-330(8)	
Additional information required by the jurisdictional health department	

<input type="checkbox"/> Waste Tire Storage	
Attach the following:	Location of Documents
Engineering reports, plans and specifications that address the design standards of WAC 173-350-350(4) and (5)	
A plan of operation meeting the requirements of WAC 173-350-350(6)	
A closure plan meeting the requirements of WAC 173-350-350(8)	
Documentation as needed to meet the financial assurance requirements of WAC 173-350-350(9)	
Additional information required by the jurisdictional health department	

<input type="checkbox"/> Moderate Risk Waste Handling Facility	
Attach the following:	Location of Documents
Engineering reports, plans and specifications that address the design standards of WAC 173-350-360(4) and (5)	
A plan of operation meeting the requirements of WAC 173-350-360(6)	
A closure plan meeting the requirements of WAC 173-350-360(8)	
Documentation as needed to meet the financial assurance requirements of WAC 173-350-360(9)	
Additional information required by the jurisdictional health department	

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<input type="checkbox"/> Limited Purpose Landfills	
Attach the following:	Location of Documents
Demonstrations that the facility meets the location standards of WAC 173-350-400(3)	
Documentation that owners of property located within 1,000 feet of the landfill boundary have been notified that the proposed facility may impact their ability to construct water supply wells, in accordance with chapter 173-160 WAC, Minimum standards for construction and maintenance of wells.	
Engineering reports/plans and specifications that address the design standards of WAC 173-350-400(4) and (5)	
A plan of operation meeting the requirements of WAC 173-350-400(6)	
Hydrogeologic reports and plans that address the requirements of WAC 173-350-400(7)	
A closure plan meeting the requirements of WAC 173-350-400(8)	
A post-closure plan meeting the requirements of WAC 173-350-400(11)	
Documentation as needed to meet the financial assurance requirements of WAC 173-350-400(9)	
Plan for meeting landfill operator certification per chapter 173-300 WAC, Certification of operators of solid waste incinerator and landfill facilities	
Additional information required by the jurisdictional health department	

<input type="checkbox"/> Inert Waste Landfill	
Attach the following:	Location of Documents
Engineering reports/plans and specifications that address the design standards of WAC 173-350-410(4) and (5)	
A plan of operation meeting the requirements of WAC 173-350-410(6)	
A closure plan meeting the requirements of WAC 173-350-410(8)	
Documentation that all owners of property located within 1,000 feet of the landfill boundary have been notified that the proposed facility may impact their ability to construct water supply wells, in accordance with chapter 173-160 WAC, Minimum standards for construction and maintenance of wells	
Plan for meeting landfill operator certification per chapter 173-300 WAC, Certification of operators of solid waste incinerator and landfill facilities	
Additional information required by the jurisdictional health department	

Attachments
<input checked="" type="checkbox"/> For a facility/activity to be permitted under chapter 173-350 WAC, attach a vicinity plan or map per WAC 173-350-715(d)
<input type="checkbox"/> For a facility permitted under chapter 173-351 WAC, attach a vicinity plan or map per WAC 173-351-730(5)(a)(iii)(B)
<input checked="" type="checkbox"/> Attach evidence of authority to sign this permit application per WAC 173-351-730(7) or WAC 173-350-715(3) (for example, a printout from the Washington Secretary of State for corporations, or printout from a government website)
<input checked="" type="checkbox"/> Attach evidence of compliance with chapter 197-11 WAC, SEPA rules

PART 4. Facility Information

Facility Physical Address: 7343 E. Marginal Way So. Seattle WA 98108		Responsible Official Name and Position at Facility: Ron Westmoreland, Director of Compliance Phone: 206-450-6182 E-mail: ronw@cgcompost.com		
Facility Mailing Address (if different): Same		206-832-3200 Facility phone:		
Facility Location (at front gate)				
Section 29	Township 24 N	Range 4 EWM	Latitude 47.535504°	Longitude -122.317418°
Location Description 7343 East Marginal Way South				
Legal Description of Site <small>PCL II SEATTLE LBA #3013125 REC# 20140205900002 SD LBA BEING POR SE 1/4 LY SWLY OF E MARGINAL WAY S & NLY OF S WEBSTER ST; ABRAMS ADD & RIVER PARK ADD & ELY OF DUWAMISH WATERWAY & SLY & SELY & SWLY OF DUWAMISH INDUSTRIAL ADD</small>				
Property Tax Account Number(s) 2924049043		Facility Site Zoning General Industrial Zone 1 (IG1-U85)		
Required or Existing Permits at the Facility Site				
Type of permit (check box)	Need to Obtain	Existing Permit		
		Regulating Authority	Permit #	Expiration Date
<input checked="" type="checkbox"/> Solid waste permit	X			
<input type="checkbox"/> NPDES permit				
<input type="checkbox"/> Biosolids permit				
<input type="checkbox"/> State waste discharge permit				
<input type="checkbox"/> Conditional use permit				
<input checked="" type="checkbox"/> Stormwater permit		Department of Ecology	WAR002641	12-31-2024
<input type="checkbox"/> Hydraulic permit				
<input type="checkbox"/> DNR Surface mining permit				
<input type="checkbox"/> Flood control permit				
<input type="checkbox"/> Fire permit				
<input type="checkbox"/> Wetlands permit				
<input type="checkbox"/> Air operating permit				
<input type="checkbox"/> DNR Forest Practices				
<input checked="" type="checkbox"/> Other		King County Industrial Wastewater	4472-01	1-31-2023

Mark the solid waste handling activities/facilities that are already taking place.

<input type="checkbox"/> Municipal solid waste landfill per chapter 173-351 WAC <input type="checkbox"/> Recycling and material recovery per WAC 173-350-210 <input type="checkbox"/> Composting per WAC 173-350-220 <input type="checkbox"/> Land application per WAC 173-350-230 <input type="checkbox"/> Energy recovery and incineration per WAC 173-350-240 <input type="checkbox"/> Anaerobic digesters per WAC 173-350-250 <input type="checkbox"/> Transfer station per WAC 173-350-310 <input type="checkbox"/> Drop box facility per WAC 173-350-310 <input type="checkbox"/> Piles used for storage or treatment per WAC 173-350-320	<input type="checkbox"/> Surface impoundment per WAC 173-350-330 <input type="checkbox"/> Tank per WAC 173-350-330 <input type="checkbox"/> Waste tire storage per WAC 173-350-350 <input type="checkbox"/> Moderate risk waste handling per WAC 173-350-360 <input type="checkbox"/> Limited MRW per WAC 173-350-360 <input type="checkbox"/> Limited purpose landfill per WAC 173-350-400 <input type="checkbox"/> Inert waste landfill per WAC 173-350-410 <input type="checkbox"/> Other methods of solid waste handling per WAC 173-350-490 (specify):
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PART 4. Additional Contact Information

Facility Owner(s)

(attach additional sheets if more than one facility owner)

Responsible Official: J. Stephan Banchemo Company Name, Government Entity, etc.: Cedar Grove Composting Position in Company or Government Entity: CEO	Contact Name (if different): Contact Mailing Address : 7343 E. Marginal Way So., Seattle WA 98108 Contact phone: 206-832-3200 E-mail: steveb@cgcompost.com
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Facility Operator(s) Same as Facility Owner(s) ☐ YES

(attach additional sheets if more than one facility operator)

Responsible Official: Ron Westmoreland Company Name, Government Entity, etc.: Cedar Grove Composting Position in Company or Government Entity: Director of Compliance	Contact Name (if different): Contact Mailing Address : 7343 E. Marginal Way So. Seattle WA 98108 Contact phone: 206-450-6182 E-mail: ronw@cgcompost.com
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Property Owner(s) Same as Facility Owner(s) ☐ YES

(attach additional sheets if more than one property owner)

Property Owner Name: First South Properties	Contact Name (if different): Contact Mailing Address : Contact phone: E-mail:
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PART 5. Signature and Verification of Applicant

(Refer to WAC 173-351-730(7) or 173-350-715(3) for appropriate signing authority)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments. Based on my inquiry of the individuals responsible for providing the information, I believe the information is true, accurate and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

John Stephan Banchero Jr.
(Applicant's Signature - printed)

CEO
(Title)

JOHN STEPHAN BANCHEO JR.
(Applicant's Signature)

6/6/2022
(Date)

PART 6. Notary Public Verification

State of

WA

County of

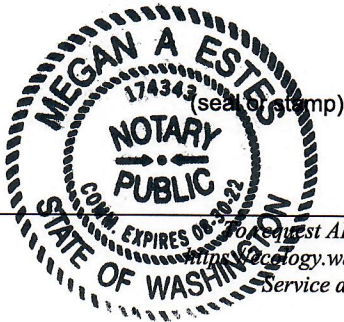
KING

Signed or attested before me on

JUNE 6th 2022

by

JOHN STEPHAN BANCHEO JR.



[Signature]
(Signature)

My appointment expires:

AUG. 30 2022

(Date)

For request ADA accommodation for disabilities, call Ecology at 360-407-6900 or visit <https://ecology.wa.gov/accessibility>. People with impaired hearing may call Washington Relay Service at 711. People with speech disability may call TTY at 877-833-6341...

BUSINESS INFORMATION

Business Name:

CEDAR GROVE COMPOSTING, INC.

UBI Number:

601 345 102

Business Type:

WA PROFIT CORPORATION

Business Status:

ACTIVE

Principal Office Street Address:

7343 E MARGINAL WAY S, SEATTLE, WA, 98108-3513, UNITED STATES

Principal Office Mailing Address:

7343 E MARGINAL WAY S, SEATTLE, WA, 98108-3513, UNITED STATES

Expiration Date:

10/31/2022

Jurisdiction:

UNITED STATES, WASHINGTON

Formation/ Registration Date:

10/07/1991

Period of Duration:

PERPETUAL

Inactive Date:

Nature of Business:

ANY LAWFUL PURPOSE

REGISTERED AGENT INFORMATION

Registered Agent Name:

JAMES BLAZEY

Street Address:

7343 E MARGINAL WAY S, SEATTLE, WA, 98108-0000, UNITED STATES

Mailing Address:

7343 E MARGINAL WAY S, SEATTLE, WA, 98108-0000, UNITED STATES

GOVERNORS

Title	Governors Type	Entity Name	First Name	Last Name
GOVERNOR	INDIVIDUAL		J STEPHAN	BANCHERO JR
GOVERNOR	INDIVIDUAL		STEPHEN	MALSHUK
GOVERNOR	INDIVIDUAL		CATHERINE	MALSHUK