



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

MATERIALS MANAGEMENT DIVISION

**SOLID WASTE DISPOSAL AREA LICENSE**

This license is issued under the provisions of Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, MCL 324.11501 et seq., and authorizes the operation of this solid waste disposal area (Facility) in the state of Michigan. This license does not obviate the need to obtain other authorizations as may be required by state law.

FACILITY NAME: Eagle Valley Landfill

LICENSEE/OPERATOR: Waste Management of Michigan, Inc.

FACILITY OWNER: Waste Management of Michigan, Inc.

PROPERTY OWNER: Waste Management of Michigan, Inc.

FACILITY TYPE(S): Municipal Solid Waste Landfill

FACILITY ID NUMBER: 412314

COUNTY: Oakland

LICENSE NUMBER: 9723

ISSUE DATE: December 19, 2023

EXPIRATION DATE: December 19, 2028

FACILITY DESCRIPTION: The Eagle Valley Landfill, a municipal solid waste landfill, consists of 277.50 acres located at 600 West Silver Bell Road, Orion Township, Oakland County, Michigan, as identified in Attachment A and fully described in this license.

AREA AUTHORIZED FOR DISPOSAL OF SOLID WASTE: See Attachment A, and items 2 and 3 of this license.

RESPONSIBLE PARTY: David R. Rogers, District Manager  
Waste Management of Michigan, Inc.  
600 West Silver Bell Road  
Orion, Michigan 48359  
586-634-8143

**RENEWAL OPERATING LICENSE:** This License Number 9723 supersedes and replaces Solid Waste Disposal Area Operating License Number 9535 issued to Waste Management of Michigan, Inc. on October 12, 2018.

This license is subject to revocation by the Director of the Michigan Department of Environment, Great Lakes, and Energy, if the Director finds that this Facility is not being constructed or operated in accordance with the approved plans, the conditions of a permit or license, Part 115, or the rules promulgated under Part 115. Failure to comply with the terms and provisions of this license may result in legal action leading to civil and/or criminal penalties pursuant to Part 115. This license shall be available through the licensee during its term and remains the property of the Director.

**THIS LICENSE IS NOT TRANSFERABLE.**

Rhonda S. Oyer, Manager, Solid Waste Section  
Materials Management Division

Licensee: Waste Management of Michigan, Inc.  
Facility Name: Eagle Valley Landfill  
Operating License Number: 9723  
Issue Date: December 19, 2023

The licensee shall comply with all terms of this license and the provisions of Part 115 and the administrative rules implementing Part 115 (Part 115 Rules). This license includes the license application and any attachments to this license.

1. The licensee shall operate the Facility in a manner that will prevent violations of any state or federal law.

2. The following portions of the Facility are authorized to receive solid waste by this license:

**ACTIVE PORTIONS NOT AT FINAL GRADE:** The area(s) identified as Cells 1, 2A, 2B, 10, 12, 13, 15, and portions of Cells 3, 4, 5, 6, 7, 8, 9, and 11 were authorized to receive waste by the previous license. This area's total acreage is 96.8 acres.

3. The following portions of the Facility **WILL BE** authorized to receive solid waste by this license following approval by EGLE of construction certification:

**UNCONSTRUCTED AREA(S) WITH FINANCIAL ASSURANCE:** The area(s) identified as future Cells 14, 16, and 17, totaling 18.6 acres, are included in the calculation of financial assurance as required by Section 11523 of Part 115. This portion(s) of the Facility shall be authorized to receive waste, as part of this license, when acceptable certification is submitted to EGLE, as required by Section 11516(3) of Part 115, and determined by EGLE to be consistent with Part 115 and the Part 115 Rules. The certification shall verify that construction of this area(s) was in accordance with the Construction Permit(s) listed in Item 8 of this license, Part 115, and the Part 115 Rules.

4. The following portions of the Facility are **NOT** authorized to receive solid waste by this license:

**CLOSED UNIT(S) OR A PORTION OF A UNIT WHERE THE FINAL COVER HAS BEEN CERTIFIED CLOSED AND ACCEPTED BY EGLE:** The following unit(s) and/or portion(s) are closed:

**EXISTING UNIT(S):** The unit(s) or portion(s) of unit(s) identified as the 2017 Final Cap Construction (portions of Cells 3, 4, 5, 6, 7, 8, 9, and 11) had final closure certified in November 2017. This certification was reviewed and approved by EGLE on June 3, 2020. This area's total acreage is 32.4 acres.

5. The attached map (Attachment A) shows the Facility, the area permitted for construction, monitoring points, leachate storage units, site roads, other disposal areas, and related appurtenances.

6. Issuance of this license is conditioned on the accuracy of the information submitted by the Applicant in the Application for License to Operate a Solid Waste Disposal Area (Application) received by EGLE on September 7, 2023, and any subsequent amendments. Any material or intentional inaccuracies found in that information is grounds for the revocation or modification of this license and may be grounds for enforcement action. The licensee shall inform EGLE's MMD Warren District Supervisor, of any inaccuracies in the information in the Application upon discovery.

7. This license is issued based on EGLE's review of the Application, submitted by Waste Management of Michigan, Inc., for the Eagle Valley Landfill, dated August 23, 2023, and revised October 6, 2023, November 30, 2023, and December 8, 2023. The Application consists of the following:

- a. Application Form EQP 5507.
- b. Application fee in the amount of \$22,500.00.
- c. Certification of construction by N/A, dated N/A.
- d. Waste Characterization: N/A.

e. Restrictive Covenant:

The Eagle Valley Landfill restrictive covenant on 167.08 acres is on file at the Oakland County Register of Deeds recorded on August 17, 2015, as Liber 48506 pages 492. A copy is on file with EGLE.

f. Perpetual Care Fund Agreement (PCF), established as a standby trust account, signed by Diana Seng, Authorized Representative, Waste Management of Michigan, Inc. on January 13, 2015, was executed by EGLE on January 26, 2015.

g. Financial Assurance.

i. Financial Assurance Required:

The amount of financial assurance required for this Facility was calculated based on the calculation worksheet form EQP5507ACE entitled, "Form A, Financial Assurance Required," and is \$27,314,233.20.

The Facility has provided financial assurance totaling \$27,314,233.20, based on the requirements of Section 11523 of Part 115, consisting of a combination of the Perpetual Care Fund established under Section 11525 of Part 115, a Landfill Care Fund established under Section 11525d, and the financial capability of the Applicant as evidenced by a financial test. The financial assurance mechanisms used by the Facility are summarized below in Items ii, iii, and iv, respectively.

ii. Financial Assurance Provided Via Bond:

The following financial assurance has been received from the Applicant to meet the amount of financial assurance required:

Surety Bond	\$24,346,233.20
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Total Amount Received: \$24,346,233.20

iii. Financial Assurance Provided Via a Perpetual Care Fund:

The Perpetual Care Fund Agreement statement showed a balance of \$2,968,000.00 in the Facility's Perpetual Care Fund as of September 13, 2023. Of this amount, EGLE has granted the request to use \$2,968,000.00 toward the total amount of financial assurance required.

iv. Financial Assurance Provided Via a Financial Test for a Type II Landfill: N/A.

v. Financial Assurance Updates Required:

For Type II landfills, the financial assurance cost estimates of closure and postclosure activities must be updated annually and the corresponding requisite amount of financial assurance must be adjusted annually for the costs of inflation. The corresponding financial assurance, as adjusted for inflation and other factors, is due one year from the date of this license, and each year thereafter.

vi. Other Required Financial Assurance: N/A.

8. The following documents approved with Construction Permit Number(s) 0253, 0411, and 4130 issued to Eagle Valley Landfill on November 13, 1991, April 15, 2003, and December 21, 2012, respectively, are incorporated in this license by reference. The Facility was initially licensed pursuant to the repealed Garbage and Refuse Disposal Act, 1965 PA 87, therefore, the historically approved plans listed below also, are incorporated in this license by reference:

Licensee: Waste Management of Michigan, Inc.  
Facility Name: Eagle Valley Landfill  
Operating License Number: 9723  
Issue Date: December 19, 2023

- a. Engineering Plans for Cell 1 titled, "Eagle Valley Landfill," prepared by Midwestern Consulting, Inc., dated November 9, 1984, and revised April 11, 1985.
- b. Engineering Plans, prepared in November 1990, and revised in July 1991, and October 1991.
- c. Environmental Assessment, prepared by Black & Veatch, dated January 1991, and revised in letter prepared by Waste Management, Inc., dated November 1, 1991.
- d. Engineering Report titled, "Application for Permit," prepared by WMM, Mideast Region Design Group, dated February 1991, and revised October 1991.
- e. "Hydrogeological Investigation Report", dated October 1991, and revised in November 1991.
- f. "Construction Permit Application for Eagle Valley Phase II Development", prepared by Earth Tech, Inc., dated December 2002, and revised April 10, 2003, and October 21, 2005, (legal description revised to reflect a change in permit acreage due to the sale of a portion of the Facility's soil borrow area).
- g. "Hydrogeologic Investigation Phase II Development Eagle Valley, Orion Township, Oakland County, Michigan", prepared by NTH Consultants, Ltd., dated January 2002, and revised March 2003.
- h. Engineering plans titled "Waste Management of Michigan, Inc., Eagle Valley Recycling and Disposal Facility Phase II Development, Orion Township, Oakland County, Michigan." The plans consisting of 19 sheets were prepared by Earth Tech, Inc., dated November 2001 and revised April 4, 2003, and October 21, 2005, (sheets 1 and 2 revised to reflect a change in permit acreage due to the sale of a portion of the Facility's soil borrow area).
- i. "Eagle Valley Recycling and Disposal Facility, Phase II Development Permit Application, Responses to EGLE's Technical Comments", prepared by Earth Tech, Inc., and dated March 4, 2003.
- j. "Eagle Valley Recycling and Disposal Facility, Phase II Development Construction Permit Application, Second Response to EGLE's Comments", prepared by Earth Tech, Inc., and dated April 4, 2003.
- k. Application document (Volumes I, II, III, and IV) titled "Application for Permit to Construct a Solid Waste Disposal Area, Eagle Valley Recycle and Disposal Facility, West Area Development" dated June 2012, and revised October 2012, and November 2012. This document includes:

#### Volume I

- "Engineering Report" prepared by CTI and Associates, Inc. (dated June 2012, and revised October 2012 and November 2012).
- "Environmental Assessment" prepared by ASTI Environmental (dated May 31, 2012, and revised June 27, 2012, and October 25, 2012).
- "Construction Quality Assurance Plan for the Installation of Lining Systems" prepared by CTI and Associates, Inc. (dated June 2012, and revised October 2012, November 2012, April 2016, September 2016 and March 2018).
- "Eagle Valley Recycling and Disposal Facility, West Area Development, Operations Plan" (dated June 2012, and revised October 2012, November 2012 and February 2018).
- "Eagle Valley Recycling and Disposal Facility, Closure Plan" (dated June 2012 and revised October 2012).
- "Eagle Valley Recycling and Disposal Facility, Post-Closure Plan" (dated June 2012 and revised October 2012).

#### Volumes II and III

- "Hydrogeologic Investigation Report," prepared by Golder Associates, Inc. (dated May 2012, and revised October 2012 and November 2012).

Licensee: Waste Management of Michigan, Inc.  
Facility Name: Eagle Valley Landfill  
Operating License Number: 9723  
Issue Date: December 19, 2023

Volume IV

- "Hydrogeologic Monitoring Plan," prepared by Golder Associates, Inc. (dated June 2012 and revised October 2012 and November 2012).
  - l. Engineering Plan Set (consisting of 23 sheets numbered 1 through 7K1) titled "Eagle Valley Recycling and Disposal Facility, Waste Management of Michigan, Inc., West Area Construction Permit Application," prepared by CTI and Associates, Inc., dated June 2012 and revised July 3, 2012, October 26, 2012, November 16, 2012, April 17, 2015, May 20, 2015, May 28, 2015, December 21, 2015, and January 10, 2018.
9. The following additional documents, approved since the issuance of the construction permit(s) referenced in Item 8, are incorporated in this license by reference:
- a. Construction certification (for Cell 1), comprised of a report titled "Construction Certification Report #1" and engineering as-built plans for Cell 1 titled, "Certification No. 1", prepared by Midwest Engineering Consulting, Inc., dated December 18, 1985.
  - b. Engineering plans titled, "Leachate Disposal Sewer, Landfill West to Giddings Road," prepared by Midwestern Consulting, Inc., dated June 10, 1986, and revised September 8, 1987, September 8, 1987, and December 30, 1987.
  - c. Construction certification (for Cell 1) comprised of a report titled "Construction Certification Report #2" and engineering as-built plans for Cell 1 titled "Certification No. 2," prepared by Midwest Engineering Consulting, Inc., dated June 9, 1987.
  - d. Construction certification (for Cell 1) comprised of a report titled "Construction Certification Report #3" and engineering as-built plans for Cell 1 titled "Certification No. 3," prepared by Midwest Engineering Consulting, Inc., dated January 1, 1988.
  - e. Construction certification (for Cell 1), prepared by Midwest Engineering Consulting, Inc., comprised of a report titled "Construction Certification Report #4," dated February 1, 1988, and revised June 13, 1988, and engineering as-built plans for Cell 1 titled "Certification No. 4" dated February 1, 1988.
  - f. Construction certification (for Cell 1) comprised of a report titled "Construction Certification Report #5" and engineering as-built plans for Cell 1 titled "Certification No. 5," prepared by Midwest Engineering Consulting, Inc., dated October 15, 1988.
  - g. Responses to letter dated November 7, 1988, from EGLE regarding Construction Certification Report #5, prepared by Waste Management of North America, Inc., dated November 17, 1988.
  - h. Letter titled, "Secondary Leachate Collection System Flow Capacity Calculation," prepared by Waste Management, Inc., dated January 14, 1992.
  - i. Engineering plans titled, "Cell 2 Construction Plan," prepared by Midwestern Consulting, Inc., dated March 16, 1992, revised April 17, 1992.
  - j. Engineering plans titled, "Eagle Valley - Cell 2 West Side Ditch," prepared by Midwestern Consulting, Inc., dated June 19, 1992.
  - k. Engineering plans titled, "Cell 1 Certification Addendum," prepared by Midwestern Consulting, Inc., dated July 20, 1992.
  - l. Engineering as-built plans titled, "Cell 2 Record Drawings," prepared by SEC Donohue, Inc., dated September 1992.

Licensee: Waste Management of Michigan, Inc.  
Facility Name: Eagle Valley Landfill  
Operating License Number: 9723  
Issue Date: December 19, 2023

- m. Construction certification for Cell 2 titled, "Construction Documentation for Eagle Valley Recycling and Disposal Facility," Volume I-IV, prepared by SEC Donohue, Inc., project number 19612, dated October 1992.
- n. Letter titled, "Eagle Valley RDF Verbal Authorizations," prepared by Eagle Valley, dated April 26, 1993.
- o. Engineering plans titled, "Proposed Construction Plans for Cell 2B," prepared by Rust E & I, and dated March 1993.
- p. Report titled, "Eagle Valley RDF Perched Groundwater Control System Design," (Cells 2B – 5), prepared by Rust E & I, and dated May 4, 1993, and approved with conditions in letter from EGLE dated May 20, 1993.
- q. Construction certification for Cell 2B titled, "Construction Documentation for Eagle Valley Recycling and Disposal Facility," Volume I, II, prepared by Rust E & I, project number 71095, dated July 1993. Certification includes (in Appendix M) engineering as-built plans titled, "Record Drawings for Cell 2B" dated July 1993, and with modified drawing 11, October 25, 1993.
- r. Construction certification for Cell 5 titled, "Construction Documentation for Eagle Valley Recycling and Disposal Facility," Volume I, II, prepared by Rust E & I, project number 71371, dated January 1994. Certification includes (in Appendix P) engineering as-built plans titled, "Record Drawings for Cell 5" dated December 1993.
- s. Construction certification titled, "Construction Documentation for Eagle Valley Recycling and Disposal Facility Cell 3 and 4 Organic Soil Removal," prepared by Rust E & I, dated March 1994.
- t. Report titled, "Perched Groundwater Control System Design for Cell 6," prepared by Rust E & I, dated April 1994. Approved with conditions in letter from EGLE dated August 29, 1994.
- u. Construction certification for Cell 6 titled, "Construction Documentation for Eagle Valley Recycling and Disposal Facility," Volume I and II, prepared by Rust E & I, project number 72688, dated August 1994 and amended September 1994. Certification includes (in Appendix Q) engineering as-built plans titled, "Record Drawings for Cell 6" dated August 1994 and amended September 1994.
- v. Permit modifications for Addenda II, Surface Water Controls, Section 6.0, prepared by Rust E & I, dated December 1994.
- w. Permit modifications for Addenda II, prepared by Rust E & I, dated December 1994.
- x. Engineering plan titled "Proposed Expansion Addenda No. II," dated and sealed on February 17, 1995.
- y. Construction certification for Cell 4 titled, "Construction Documentation for Eagle Valley Recycling and Disposal Facility," Volume I, II, prepared by Rust E & I, project number 73867, dated September 1995, revised November 8, 1995, and November 27, 1995. Certification includes (in Appendix K) engineering as-built plans titled, "Record Drawings for Cell 4," dated September 1995.
- z. Letter titled, "Cell 4 Construction Quality Assurance Document Report, Primary and Secondary Pump Operations," prepared by Rust E & I, dated November 27, 1995.
- aa. Construction certification for Cell 3 titled, "Construction Documentation for Eagle Valley Recycling and Disposal Facility," Volume I and II, prepared by Rust E & I, project number 73867, dated December 1995. Certification includes (in Appendix K) engineering as-built plans titled, "Record Drawings for Cell 3" dated December 1995.

Licensee: Waste Management of Michigan, Inc.  
Facility Name: Eagle Valley Landfill  
Operating License Number: 9723  
Issue Date: December 19, 2023

- bb. Construction certification for Cell 7, 5.0 acres, titled "Construction Quality Assurance Documentation Report, Cell 7 Construction by Rust E & I, Project N. 75567," dated November 1996.
- cc. Construction quality assurance plan and specifications for Cell 9, 8.0 acres, titled "Construction Quality Assurance," dated April 1997.
- dd. "Permit Alteration Request for Cells 8-10, Eagle Valley", dated March 1997.
- ee. Engineering plan titled, "Eagle Valley Recycling and Disposal Facility Cell 9 Construction, Leachate Collection System Pipe Connection Detail," prepared by Rust E & I, dated November 1997.
- ff. Construction certification for Cell 9, 8.0 acres, titled "Construction Quality Assurance Documentation Report, Cell 9 Construction by Rust E & I, Project N. 101081," dated January 1998, signed and sealed by Mr. Morgan Subbarayan, P.E., and approved by EGLE on March 6, 1998.
- gg. Construction certification for Cell 8, 5.3 acres, titled "Construction Quality Assurance Documentation Report, Cell 8 Construction by Rust E & I, Project No., 103319," dated September 1998, signed and sealed by Mr. Morgan Subbarayan, P.E., and approved by EGLE on November 2, 1998.
- hh. Construction certification for Cell 10, 7.8 acres, titled "Construction Quality Assurance Documentation Report, Cell 10 Construction by EarthTech, Project No. 35232" dated August 1999, signed and sealed by Mr. Morgan Subbarayan, P.E., and approved by EGLE on October 19, 1999.
- ii. Engineering as-built plans titled, "Cell 10 Record Drawings," prepared by EarthTech, dated September 1999.
- jj. Letter titled, "Eagle Valley Recycle and Disposal Facility Removal of Valve Vaults," dated November 1, 2000, prepared by Eagle Valley. Approved by EGLE in letter with same title dated December 1, 2000.
- kk. Engineering plans titled, "Proposed Leachate Collection Pipe Connection Details," prepared by EarthTech, dated November 2000.
- ll. Letter titled, "Alternate Daily Cover Request – Auto Fluff," dated January 15, 2001, approved with license amendment, dated March 9, 2001.
- mm. Construction certification for Cell 11A, titled "Construction Documentation Report, Eagle Valley Recycling and Disposal Facility, Cell 11A," prepared by Earth Tech, dated December 2003, signed and sealed by Dr. Te-Yang Soong, Ph.D., P.E., and approved by EGLE on February 6, 2004.
- nn. Liner repair certification titled "Construction Documentation Report, Cell 11A Repair Report, Eagle Valley Recycling & Disposal Facility," prepared by Earth Tech, dated April 2004 and approved by EGLE on April 22, 2004.
- oo. Construction certification for Cell 11B and overfill liner, titled "Cell 11B and Phase 1 Overfill Liner Construction Documentation Report, Eagle Valley Recycling and Disposal Facility, Orion Township, Michigan," prepared by CTI and Associates, Inc., dated October 2004, signed and sealed by Dr. Te-Yang Soong, Ph.D., P.E. and approved by EGLE on December 29, 2004.
- pp. Construction certification for Phase 1 Overfill leachate drainage layer titled "Eagle Valley RDF Phase 1 Overfill Liner Sand Placement," prepared by CTI and Associates, Inc., dated May 25, 2005, signed and sealed by Mr. Morgan Subbarayan, P.E., and approved by EGLE on July 19, 2005.

Licensee: Waste Management of Michigan, Inc.  
Facility Name: Eagle Valley Landfill  
Operating License Number: 9723  
Issue Date: December 19, 2023

- qq. Liner repair certification titled "Eagle Valley RDF Phase 1 Overfill Liner Sand Placement," prepared by CTI and Associates, Inc., dated August 18, 2005, and approved by EGLE on August 30, 2005.
- rr. Engineering plan sheet No. 1 titled "Retrofitted Forcemain Cleanout Plan," prepared by CTI and Associates, Inc. dated July 2007, and received by EGLE on July 11, 2007.
- ss. Document titled "Operations Plan for Alternate Daily Cover Materials, Eagle Valley Recycle and Disposal Facility, Orion Township, Michigan", dated April 2011, and submitted by Waste Management with a transmittal letter dated April 27, 2011.
- tt. Letter report, dated March 7, 2012, prepared by CTI and Associates, Inc., titled "Eagle Valley Recycling and Disposal Facility, Proposed Upgrades to Gas Extraction System and Geosynthetic Quality Requirements", including Bid Drawing Number 3 (titled "Gas System Plan Below Overfill Liner and Details") and updated geosynthetic specifications, (based on the current standards provided by the Geosynthetic Institute) related to the geosynthetic clay liner and 60-mil textured linear low density polyethylene components of the overfill liner system.
- uu. Engineering plan set (drawings numbered 1 through 4) titled "WMI-Eagle Valley RDF, Proposed 2013 Landfill Gas System Modifications", prepared by McNeely & Lincoln Associates, Inc., dated October 8, 2013, and received by EGLE on October 9, 2013.
- vv. Engineering plan set (drawings numbered 1 through 3) titled "WMI-Eagle Valley RDF, Proposed 2014 (Phase 1) Landfill Gas System Modifications", prepared by McNeely & Lincoln Associates, Inc., dated February 2014 and received by EGLE via electronic mail submittal on March 4, 2014.
- ww. Engineering drawing (Drawing No. 1) titled "Eagle Valley Recycling and Disposal Facility, Phase 3 Overfill Liner, Gas System Plan Below Overfill Liner", prepared by CTI and Associates, Inc., dated May 27, 2014, and received by MMD via e-mail on May 27, 2014.
- xx. Engineering drawing titled "Temporary Above Grade Header System for Out of Waste Collection Wells/Landfill Gas Management System Proposed Out of Waste Collectors", prepared by McNeely & Lincoln Associates, Inc., dated August 1, 2014, and received by EGLE on August 4, 2014.
- yy. Engineering detail titled "EVRDF – Out of Refuse Gas Extraction Well Detail", prepared by Golder Associates Inc. and submitted by Waste Management via e-mail on August 1, 2014.
- zz. Work plan titled "Eagle Valley Recycling & Disposal Facility, Work Plan for On-Site Gas Probes/Collectors," prepared by Golder Associates, Inc., dated September 19, 2014.
- aaa. Engineering drawing (Drawing No. 2) titled "Permanent OWC Gas Collection Header and Connection to Existing System, Eagle Valley RDF – Permanent Out of Waste Gas Collection System", prepared by McNeely & Lincoln Associates, Inc., dated November 19, 2014, and received by MMD via e-mail on November 24, 2014.
- bbb. Engineering details titled "20" x 12" Dual Contained Sump Viewpoint A" and "20" x 12" Dual Contained Sump Top View", prepared by Lee Supply Co. Inc., dated November 17, 2014 (revised November 20, 2014) and received by MMD via e-mail November 24, 2014.
- ccc. Engineering plan set (drawings numbered 1 through 5) titled "Eagle Valley Recycling and Disposal Facility, Waste Management of Michigan, Inc., Cell 12 Perched Water Drain Construction Drawings", prepared by CTI and Associates, Inc. (CTI), dated October 2014. CTI provided drawdown calculations to MMD via e-mail on November 6, 2014, to support the spacing of the branch drains in the underdrain system.
- ddd. Gradation requirements for the granular filter to be used in the underdrain system for the western expansion area provided by CTI via e-mail on October 24, 2014. CTI provided a

Licensee: Waste Management of Michigan, Inc.  
Facility Name: Eagle Valley Landfill  
Operating License Number: 9723  
Issue Date: December 19, 2023

- filter design analysis to MMD via e-mail on November 6, 2014, to support the gradation specifications.
- eee. Work plan titled "Eagle Valley Recycling and Disposal Facility, Work Plan to Delineate Perched Zone in Proposed Cell 13", prepared by CTI and Associates, Inc., dated February 2, 2015.
  - fff. Revised pump selection table and leachate collection system pump performance table for the new proposed leachate force main plan (as shown on drawings 4E and 4F), prepared by CTI and Associates, Inc., dated February 27, 2015.
  - ggg. Plans and supporting calculations for interim storm water management including: Plan set titled "Waste Management Eagle Valley Recycle and Disposal Facility, Soil Erosion and Sedimentation Control Plan – 2015 / 2016, Orion Township, Oakland County, Michigan", prepared by CTI and Associates, Inc., dated March 2015 and revised May 2015; and SEDCAD 4 output document titled "EVRDF SESC 2015 Plan F" and drawing titled "Eagle Valley Recycling and Disposal Facility Erosion Plan – Plan F", prepared by CTI and Associates, Inc., dated April 16, 2015, and March 19, 2015, respectively.
  - hhh. Letter report titled "Previously Certified Clay Liner and Geosynthetics Repair, Eagle Valley Recycle and Disposal Facility, Orion Township, Oakland County, Michigan", prepared by CTI and Associates, Inc., dated November 12, 2015, and supplemented via e-mail submittal of geosynthetics quality control documentation on December 10, 2015.
  - iii. Document titled "Cell 1 Manhole Removal & Waste Excavation, Eagle Valley RDF, Work Plan", prepared by Ryan, Inc., dated December 17, 2015, and received by EGLE on December 23, 2015.
  - jjj. Document titled "Eagle Valley Recycling and Disposal Facility, Cell 1 Operation and Maintenance Plan", prepared by CTI and Associates, Inc., dated December 2015 and received by EGLE on December 23, 2015.
  - kkk. Engineering Report (including 2 Record Drawings) titled "Cell 1 Sump Modification Construction Documentation Report, Eagle Valley Recycling and Disposal Facility, Orion Township, Michigan", prepared by CTI and Associates, Inc., dated April 2016 and received by EGLE on April 6, 2016.
  - lll. Construction drawings labeled D-1 (Details), P-3 (Cap Construction Plan), P-4 (Downslope Channel Plan) from the plan set titled "Eagle Valley Recycle and Disposal Facility, Waste Management of Michigan, Inc., Final Cover Capping Construction Drawings", prepared by CTI and Associates, Inc., dated June 2016 and received by EGLE via electronic mail submittal on July 11, 2016.
  - mmm. Letter with attached figures and report titled "Proposed Cell 13 Underdrain System, Eagle Valley Recycle and Disposal Facility", prepared by CTI and Associates, Inc., dated August 23, 2016.
  - nnn. Construction certification report titled "Cell 15 Construction Documentation Report, Eagle Valley Recycling and Disposal Facility, Orion Township, Michigan", prepared by CTI and Associates, Inc., dated August 2018.
  - ooo. Construction certification report titled Cell 2 Sump Extension Construction Documentation Report, Eagle Valley Recycling and Disposal Facility, Orion Township, Michigan, prepared by CTI and Associates, Inc., dated April 26, 2019.
  - ppp. Record drawings (9 sheet plan set) titled Eagle Valley Recycle and Disposal Facility, Waste Management of Michigan, Inc., Cell 2 Extension Record Drawings, prepared and certified by McNeely & Lincoln Associates, Inc. and CTI and Associates, Inc., dated April 26, 2019.

Licensee: Waste Management of Michigan, Inc.  
Facility Name: Eagle Valley Landfill  
Operating License Number: 9723  
Issue Date: December 19, 2023

- qqq. Construction certification report for Cell 12 Phase 3 Overfill Liner, received on November 25, 2019, and approved on January 24, 2020.
  - rrr. Partial closure certification report titled 2016/2017 Final Closure Construction Documentation Report, prepared by CTI and Associates, Inc., and dated November 2017.
  - sss. Construction certification report titled "Phase 4 Overlay Liner Construction, Eagle Valley Recycle and Disposal Facility, 600 W. Silverbell Road, Orion Township, Michigan", prepared by CTI and Associates, Inc., dated January 2022.
  - ttt. Engineering drawings (4 sheet plan set) for "Proposed Cell Leachate Storage Upgrade", prepared by CTI and Associates, Inc., dated November 18, 2022.
10. Consent Order/Judgment Number: N/A.
11. The licensee shall repair any portion of the certified liner or leachate collection system that is found to be deficient or damaged during the term of this license unless determined otherwise by EGLE.
12. The licensee shall have repairs to any portion of the certified liner or leachate collection system recertified by a registered professional engineer in accordance with R 299.4921 of the Part 115 Rules and approved by EGLE before receiving waste in that portion of the certified liner or leachate collection system. The licensee shall submit the recertification to EGLE's MMD Warren District Supervisor, for review and approval.
13. The licensee shall conduct hydrogeological monitoring in accordance with the approved hydrogeological monitoring plan, dated May 2012, and revised November 2012, November 2017 and October 2021. The sampling analytical results shall be submitted to EGLE's MMD Warren District Office.
14. Modifications to the approved hydrogeological monitoring plan referenced in Item 13 may be approved, in writing, by EGLE's MMD Warren District Supervisor. Proposed revisions must be submitted in a format specified by EGLE.
15. Leachate may be recirculated if a leachate recirculation plan has been approved, in writing, by EGLE's MMD Warren District Supervisor.
16. Modifications to approved engineering plans that constitute an upgrading, as defined in R 299.4106a(l) of the Part 115 Rules, may be approved, in writing, by EGLE's MMD Warren District Supervisor.
17. Requests for alternate daily cover may be approved, in writing, by EGLE's MMD Warren District Supervisor.
18. Leakage Control Criteria:
- a. The active portions of the unit(s) authorized to receive waste by this license is a monitorable unit(s) designed with a double-liner system that is in compliance with the provisions of R 299.4422(3) of the Part 115 Rules and that is capable of detecting and collecting leakage through the primary composite liner. The action flow rate for each unit containing a secondary collection system is 242 gallons/acre/day for Cell 2, 247 gallons/acre/day for Cell 3, 269 gallons/acre/day for Cell 4, 160 gallons/acre/day for Cell 5, 154 gallons/acre/day for Cell 6, 165 gallons/acre/day for Cell 7, 150 gallons/acre/day for Cell 8, 103 gallons/acre/day for Cell 9, 103 gallons/acre/day for Cell 10, and for Cells 11 through 17 is 25 gallons/acre/day.
  - b. Cell 1 at this landfill does not have a double composite liner system. Based on the requirements at the time of construction, it was constructed with a 3-foot compacted clay liner. Therefore, in accordance with R 299.4419(4), the vertical expansion over this area must be constructed with a composite overfill liner system to drain leachate to the portions of the unit that meet the current leakage control criteria as identified in Item 18.c. (above) of this license.

Licensee: Waste Management of Michigan, Inc.  
Facility Name: Eagle Valley Landfill  
Operating License Number: 9723  
Issue Date: December 19, 2023

19. **VARIANCES:** The licensee is granted the following variance(s) from Part 115 and/or the Part 115 Rules: None.

20. **SPECIAL CONDITIONS:**

a. The licensee shall place a compacted layer of not less than six inches of earthen material, unless an exemption is granted, of suitable cover material on all exposed solid waste by the end of each working day, as required by R 299.4429(1) of the Part 115 Rules. Suitable cover shall be either uncontaminated soil or an alternate cover approved by the MMD, listed in Item i, below. Alternate cover shall be restricted as indicated in Item ii and applied as per the approved operational plan submitted by the licensee.

i. Approved alternate cover shall be any of the following:

<u>Product/Waste Material</u>	<u>Source</u>
(1) Dredged Solids	On-Site Sed. Ponds and Channels
(2) Class A and B Materials	Various
(3) Petroleum Contaminated Soils Meeting the guidelines of OWMRP 115-10	Various
(4) Contaminated Soils	FCA St Jean stockpile
(5) Auto Fluff	Strong Steel Product of Detroit and Ferrous Processing and Trading Company of Detroit and Pontiac

ii. The above materials are approved for daily cover when used in the following manner:

- (1) The licensee shall use the material as daily cover only. The material cannot be used for road building or fill in other areas of the Facility's operation.
- (2) The licensee shall maintain copies of the testing performed on Class B and Class C materials in the facility operating record.
- (3) The licensee shall only stockpile material in a secure manner within the active cell.
- (4) This approval does not preclude the licensee from disposing of the material as waste in the active fill area instead of using the material as daily cover.
- (5) This approval shall immediately become void upon documentation by EGLE that the alternative cover is not being used in accordance with listed conditions, that the alternative cover is not providing the necessary protection, that the material no longer meets the alternative daily cover guidelines, or that the process producing the waste material has changed.
- (6) If the material does not meet the guidelines from Appendix 2 of Policy and Procedure OWMRP-115-10, for nonvolatiles, the licensee shall ensure that fugitive dust emissions from this material do not occur. Acceptable methods to ensure fugitive emissions do not occur are:
  - (a) Implement a schedule to wet down material; or
  - (b) Cover the material with a tarp; or
  - (c) Apply an approved foam or other appropriate commercial dust control product.
- (7) This approval to use alternative cover shall expire upon expiration of this operating license.

Licensee: Waste Management of Michigan, Inc.  
Facility Name: Eagle Valley Landfill  
Operating License Number: 9723  
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- b. A 0.5-acre area is designated at the Facility for white goods and/or recycling.
  - c. The licensee shall use the active landfill cells as staging areas for compost materials prior to the compost materials being shipped off-site. The licensee shall monitor these staging areas accordingly, and if this operation adversely impacts the environment or creates a nuisance, the licensee shall re-evaluate the activity and take all necessary steps to prevent impacts or nuisance to the environment. The EGLE reserves the right to revoke the approval of such operation if it continues to impact the environment or create a nuisance.
21. **TERM:** This license shall remain in effect until its expiration date, unless revoked or continued in effect, as provided by, the Administrative Procedures Act, 1969 PA 306, as amended, or unless superseded by the issuance of a subsequent license.

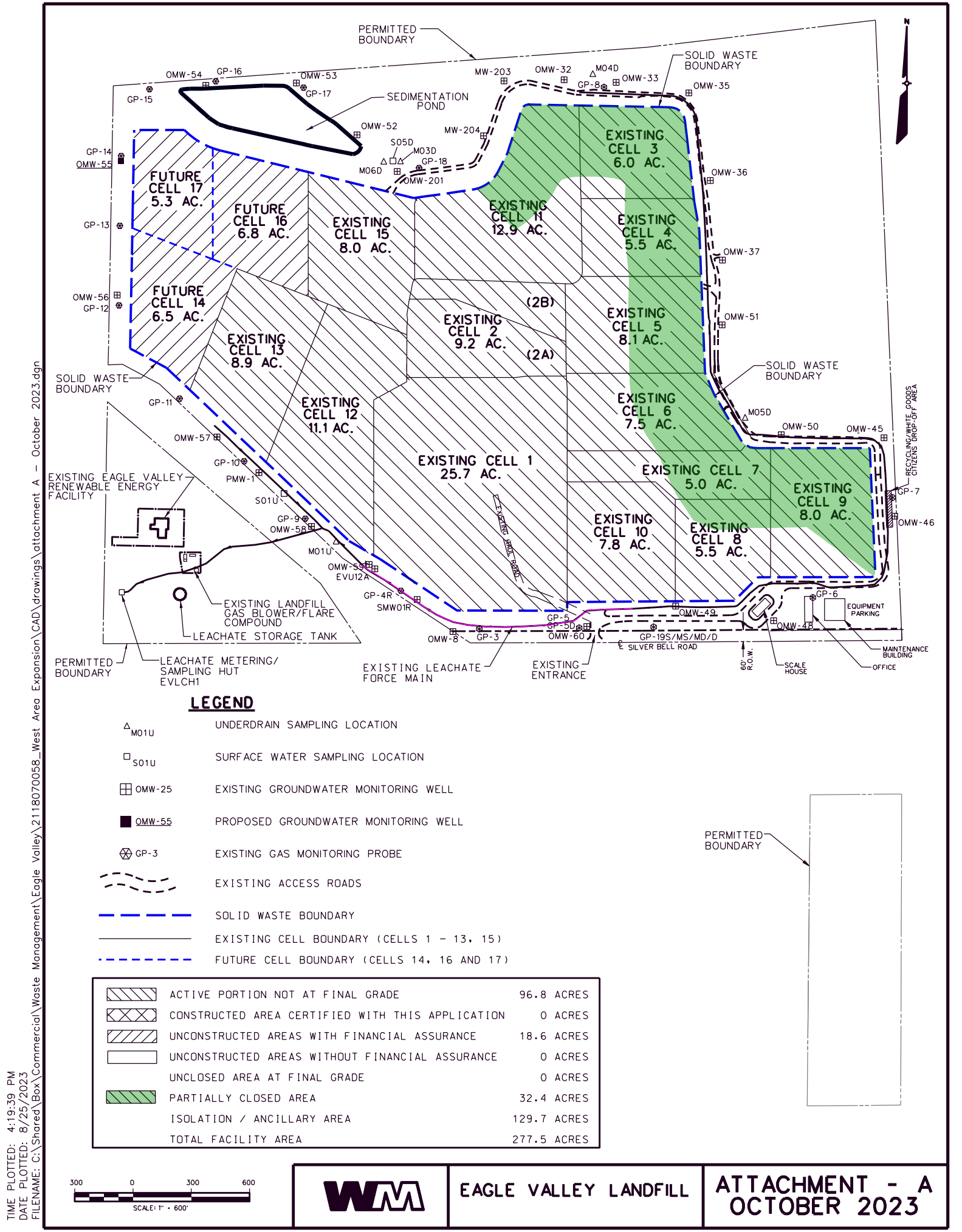
## END OF LICENSE

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**LEGEND**

- △ M01U UNDERDRAIN SAMPLING LOCATION
- S01U SURFACE WATER SAMPLING LOCATION
- ⊕ OMW-25 EXISTING GROUNDWATER MONITORING WELL
- OMW-55 PROPOSED GROUNDWATER MONITORING WELL
- ⊗ GP-3 EXISTING GAS MONITORING PROBE
- - - EXISTING ACCESS ROADS
- - - SOLID WASTE BOUNDARY
- - - EXISTING CELL BOUNDARY (CELLS 1 - 13, 15)
- - - FUTURE CELL BOUNDARY (CELLS 14, 16 AND 17)

	ACTIVE PORTION NOT AT FINAL GRADE	96.8 ACRES
	CONSTRUCTED AREA CERTIFIED WITH THIS APPLICATION	0 ACRES
	UNCONSTRUCTED AREAS WITH FINANCIAL ASSURANCE	18.6 ACRES
	UNCONSTRUCTED AREAS WITHOUT FINANCIAL ASSURANCE	0 ACRES
	UNCLOSED AREA AT FINAL GRADE	0 ACRES
	PARTIALLY CLOSED AREA	32.4 ACRES
	ISOLATION / ANCILLARY AREA	129.7 ACRES
	TOTAL FACILITY AREA	277.5 ACRES

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EAGLE VALLEY LANDFILL

ATTACHMENT - A  
 OCTOBER 2023