



# SOLID WASTE FACILITY PERMIT

Facility Number:

**04-AA-0002**

## 12. Legal Description of Facility:

The legal description of this facility is contained in section 3.1, page 11 of the Report of Disposal Site Information dated February 2010.

## 13. Findings:

- a. This permit is consistent with the Butte County Integrated Waste Management Plan, which was approved by the CIWMB on March 25, 1998. The location of the facility is identified in the Countywide Siting Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the CIWMB, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The Butte County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Environmental Impact Report (EIR) was filed with the State Clearinghouse (SCH #2001062067) and certified by the Butte County Board of Supervisors on February 12, 2002. The EIR describes and supports the design and operation, which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on February 15, 2002. A Mitigated Negative Declaration (MND) for Resource Recovery Facility (RRF) was circulated at the State Clearinghouse (SCH #2010032078) and certified by the Butte County Board of Supervisors on September 28, 2010. The MND describes and supports the design and operation of the RRF and does not interfere with the conditions of this permit.
- f. The location of the Resource Recovery Facility Unit is identified in Butte County Nondisposal Facility Element approved by Butte County Board of Supervisors on June 24, 2009. Amendment of Butte County NDFE submitted to CIWMB in July 2009.
- g. A Notice of Determination for Resource Recovery Facility Unit was filed with the State Clearing House on September 29, 2010.

## 14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

Liquid waste that is less than 50% solid by weight is prohibited in the unlined portion of the landfill (modules 1, 2 & 3).

Friable asbestos containing waste is prohibited without an approved asbestos containing waste program authorization.

## 15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Report of Disposal Site Information Amendments	July 2010	Preliminary Closure and Postclosure Maintenance Plan	February 2011
Waste Discharge Requirements Order No. R5-2002-0145	July 2002	Closure Financial Assurance Documentation	November 2010
APCD Permit to Operate #NRL0101		Operating Liability Certification	

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Environmental Impact Report (EIR) (SCH #  
2001062067)

January 2002

Land Use and/or Conditional Use Permit

March  
1998

Mitigated Negative Declaration  
(SCH #2010032078)

August 2010

## 16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period (*for example, 1st quarter = January – March, the report is due by April 30, etc.. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.*)

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
b. The number and types of vehicles using the facility per day.	Quarterly
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Quarterly
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
e. <i>Results of the landfill gas monitoring program.</i>	Quarterly
f. <i>Wet weather preparedness report/winter operations plan.</i>	Annual – due by November 1
g. <i>Fill sequencing plan for the forthcoming year.</i>	Annually
h. <i>Remaining site capacity.</i>	Annually
i. Records of unusual occurrences	Monthly
j. All employee and customer injuries	Notify LEA ASAP
k. Quantities and types of salvaged material when transported off site	Quarterly
l. Landfill and Resource Recovery Facility Unit fires	Notify LEA within 24 hours
m. Hazardous materials spills or incidents	Notify LEA within 24 hours

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## 17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 27, California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted daily tonnage for this facility is 1500 tons per day and shall not receive more than this amount without a revision of this permit. The maximum permitted daily tonnage of 1500 tons per day will include the waste received at the Resource Recovery Facility Unit. This limit does not apply to clean earthen material, or clean non-waste construction material for use at the landfill, or septage delivered to holding ponds.
- e. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.
- i. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14, California Code of Regulations.
- j. The maximum permitted daily traffic volume for this facility is 600 vehicles per day and shall not receive more than this amount without a revision of this permit. The maximum permitted daily traffic volume of 600 vehicles per day will include the number of vehicles received at the Resource Recovery Facility Unit.
- k. The operator shall request a Temporary Waiver from conditions of the permit when recovered, recycled or salvaged materials are not moving from the site exceeding lawful storage time or volume because of one or more extraordinary circumstances.
- l. A stockpile of no less than 3 days coversoil shall be available at all times.
- m. Prior to the use of any material as ADC, the operator must obtain approval from the LEA, pursuant to Sec. 20690, Title 27 CCR.
- n. Storage and disposal of waste tire must be in accordance with all applicable laws, regulations, local ordinances, and Waste Tire Storage and Disposal Standards, pursuant to Title 14, Chapter 3, Article 5.5 CCR.
- o. Neither white goods (appliances, etc), nor other metal objects weighing more than 10 pounds or being more than 3 cubic feet in size shall be disposed of in the landfill.
- p. Appliances accepted as waste must be stripped of their hazardous waste (including those classified as universal or recyclable, such as freon, cathode ray tubes and mercury switches) prior to removal from facility by a recycler. The stripped hazardous waste must be stored, shipped and disposed as per requirements in Chapter 6.5 California Health and Safety Code.
- q. The operator shall minimize noise before 7 am. No firing of cannon (bird control) and restrict excessive equipment operation and subsequent sounding of back-up warning bells between 6 and 7 am.
- r. Prior to removal of the existing leachate and septage ponds shown as parts of Modules 6, 9, 10 in the Preliminary Closure and Post-Closure Maintenance Plan, the operator may be required to provide additional environmental documentation analyzing potential impacts resulting from the removal of the ponds and any subsequent contamination found in underlying soil or material.