



# SOLID WASTE FACILITY PERMIT

Facility Number:

**26-AA-0003**

## 12. Legal Description of Facility:

The legal description of this facility is contained on page 1 and in Appendix A of the Report of Disposal Site Information, dated June, 2016. The legal description of the site by the government survey method is NW¼, NW¼, Section 36, Township 1 North, Range 26 East, Mount Diablo Baseline and Meridian (MDB&M).

## 13. Findings:

- a. This permit is consistent with the Mono County Integrated Waste Management Plan, which was approved by CalRecycle on May 23, 2000. 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 CalRecycle, 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 California Department of Forestry and Fire Protection has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Supplemental Environmental Impact Report and Addendum was filed with the State Clearinghouse (SCH #1998122016, 2004102104) and certified by the Mono County Board of Supervisors on August 9, 2005 (Supplemental EIR), and August 2, 2016 (Addendum). The Supplemental EIR and Addendum describe and support 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 August 18, 2005 (Supplemental EIR) and August 2, 2016, (Addendum).
- f. A transfer station operated within the landfill permitted boundaries is operated under Enforcement Agency Notification (26-AA-0017) with its own allotted tonnage and traffic volume (vehicles per day).

## 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.

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

	Date		Date
Report of Disposal Site Information/ JTD	6-1-2016	Preliminary Closure and Postclosure Maintenance Plan	6-1-2016
Waste Discharge Requirements Order No. 6-01-56	10-10-2001	Closure Financial Assurance Documentation	11-4-2015
APCD Permit to Operate #	n/a	Operating Liability Certification	7-1-2015
<u>Addendum to Supplemental Environmental Impact Report (SCH #2004102104 )</u>	8-2-2016	Land Use and/or Conditional Use Permit	8-9-2005

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## 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.

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. Results of the landfill gas monitoring program.	Quarterly
f. Wet weather preparedness report/winter operations plan.	Annual – due by November 1
g. Fill sequencing plan for the forthcoming year.	Annually
h. Remaining site capacity.	Annually
i. The operator shall maintain a record of waste-derived alternative daily cover in accordance with Title 14, CCR, Section 18800, et. seq. The record shall be available for inspection by authorized representatives of the EA and CalRecycle during normal business hours and retained in the operating record near the site or in an alternative location approved by the EA.	Available Upon Request
j. The operator shall maintain records of training provided in accordance with Title 27, CCR, Section 20510. The training records shall be available for inspection by authorized representatives of the EA and CalRecycle during normal business hours and retained in the operating record near the site or in an alternative location approved by the EA.	Available Upon Request

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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 110 tons per day for all waste types. The facility shall not receive more than this amount without a revision of this permit.
- e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations 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. Daily cover shall be applied according to the schedule described in the Joint Technical Document.
- j. The operator is permitted to use approved alternative daily covers listed in, and according to, Title 27, CCR, Section 20690 and as described in the facility's RDSI.
- k. The operator has approval to accept non-friable asbestos for disposal. Non-friable asbestos shall be handled and disposed as described in the facility's RDSI.
- l. The operator has approval to accept dead animals for disposal. Dead animals shall be handled and disposed as described in the facility's RDSI.
- m. Any salvage operations at the facility shall be conducted as described in the facility's RDSI.
- n. Hours of operation vary seasonally and are generally daylight hours. Hours are described in the RDSI and will not exceed the hours of operation evaluated in the CEQA analysis.