

SOLID WASTE FACILITY PERMIT

Facility Number:

46-AA-0001

12. Legal Description of Facility: APN # 016-090-060

The site is located within the southwest corner of Section 17, Township 21 North, Range 16 East, Mount Diablo Base and Meridian at a latitude of 39° 40' N and longitude 120 13" W at an average elevation of 5,040 feet NAVD88.

13. Findings:

- a. This permit is consistent with the Sierra County Regional Agency Integrated Waste Management Plan, which was approved by CalRecycle (formerly known as the California Integrated Waste Management Board) on February 23, 1999. The location of the facility is identified in the Countywide Siting Element, pursuant to Public Resources Code (PRC), Section 50001(a). Sierra County is in the process of updating the siting element to reflect the upcoming closure of the Landfill.
- 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. A Notice of Exemption was filed with the County Clerk of Sierra County on December 30, 2014 for the County's acquisition of lands adjacent to landfill to expand the landfill boundary. A Notice of Exemption was filed with the County Clerk of Sierra County on March 24, 2016 for proposed changes to the landfill's design and operation. The Notices of Exemption describe and support the design and operation which will be authorized by the issuance of this permit.

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	8/24/2016	Revised Preliminary Closure and Postclosure Maintenance Plan and Revised Addendum #1	9/2012 6/2013
Waste Discharge Requirements Order No. 2012-0026	3/30/2012	Notice(s) of Exemption	12/30/2014 3/24/2016

SOLID WASTE FACILITY PERMIT

Facility Number:

46-AA-0001

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. 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	Annual – due by January 30
h. Remaining site capacity.	Annual – due by January 30

SOLID WASTE FACILITY PERMIT

Facility Number:

46-AA-0001

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 an average 8 tons per day, (per 365 day year), and 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.