SOLID WASTE FACILITY PERMIT

Facility Number:

42-AA-0076

1. Name and Street Address of Facility:

Santa Maria Integrated Waste Management Facility
6245 Dominion Road
Santa Maria, CA 93455

2. Name and Mailing Address of Operator:

City of Santa Maria
2065 East Main Street
Santa Maria, CA 93454

3. Name and Mailing Address of Owner:

City of Santa Maria
2065 East Main Street
Santa Maria, CA 93454

4. Specifications:

a. Permitted Operations:

- ☒ Solid Waste Disposal Site
- ☐ Transfer/Processing Facility (MRF)
- ☐ Composting Facility (Green Material)
- ☐ Transformation Facility
- ☐ Other: _____

b. Permitted Hours of Operation:

Receipt of Refuse/Waste: Monday – Sunday 5:30AM to 5:00PM, closed holidays.
Receipt of Agricultural Plastic & Concrete: Monday – Sunday 5:00AM to 9:00PM, closed holidays.
Equipment Maintenance & Ancillary Operations: Monday – Sunday 5:00AM to 7:00PM, closed holidays.
(See Condition 17. q, Regarding Permitted Hours of Operation and the closed holidays)

c. Permitted Maximum Tonnage: 1600 Tons per Day (Disposal), (See Condition 17.d.)

d. Permitted Traffic Volume: 277 Vehicles per Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations):

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	617	286			
Design Capacity (cu. yds)		130,850,000			
Max. Elevation (Ft. MSL)		1510			
Max. Depth (Ft. MSL)		880			
Estimated Closure Year		2105			

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

5. Approval: Takashi M. Wada, MD, MPH
Director/Health Officer

Approving Officer Signature: _____

6. Enforcement Agency Name and Address:

Santa Barbara County, Environmental Health Services
225 Camino del Remedio
Santa Barbara, CA 93110

7. Date Received by CalRecycle:

APR 1 2 2012

8. CalRecycle Concurrence Date:

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

The legal description of this facility is contained in appendix Section 2.2 of the Joint Technical Document (JTD) dated June 2011. Legal Description of Facility: Section 22, Township 9 North, Range 33 West, San Bernardino Baseline and Meridian. The facility is contained in assessor's parcel numbers (APN's) 101-030-010, 101-030-013, 101-030-014, and 101-060-002.

13. Findings:

a. This permit is consistent with the Santa Barbara County Integrated Waste Management Plan, which was approved by CalRecycle on October 18, 2011. 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 CalRecycle, pursuant to PRC 44010.

c. The design and planned operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency based on review of the January 11, 2011 Joint Technical Document, pursuant to PRC 44009.

d. Facility shall be maintained in compliance with the flammable clearance provisions of Chapter 5 (commencing with Section 4371) of Part 2 of Division 4 as enforced by Santa Barbara County Fire Department. (PRC Section 44151)

e. A Final Environmental Impact Report was filed with the State Clearinghouse (SCH #2006091069) and certified by the City of Santa Maria on April 20, 2010. The Final Environmental Impact Report 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 April 27, 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 Joint Technical Document and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

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

	Date		Date
Joint Technical Document (JTD)	06/11	Preliminary Closure and Postclosure Maintenance Plan	06/11
Waste Discharge Requirements	pending	Closure Financial Assurance Documentation	02/12
APCD Permit to Operate	pending	Operating Liability Certification	02/12
Final Environmental Impact Report (SCH # 2006091069)	04/10	Environmental Mitigation Monitoring Program	04/10

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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 *(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. In addition, the quantities of alternative daily cover (ADC) received as cover material each day shall be reported. In addition, the quantities of materials used for beneficial re-use each day shall be reported. In addition, the quantities of street sweeper material entering the facility each day shall be reported.	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 October 1
g.	*Fill sequencing plan for the forthcoming year.*	Annually
h.	*Remaining site capacity.*	Annually
i.	The areas of the site that were used for disposal purposes.	Quarterly
j.	Special occurrences, (see condition 17.b).	Quarterly
k.	A current list of the responsible personnel and equipment for the facility. This list shall include the name and emergency phone number for the following personnel; the Site Manager, the Duty Supervisor, and any on site contractors.	Annually

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. Nothing in this permit shall prevent the facility operator from complying with any other pertinent federal, state, or local requirement or enactment. Nothing in the conditions herein shall be construed as relieving the facility operator, or designee from the obligation of obtaining any required permits, licenses, or other clearances or complying with any orders, laws, regulations, reports or requirements mandated by any other regulatory or enforcement agencies.

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 7750 tons per day. The maximum permitted tonnage for disposal of solid waste at this facility is 1600 tons per day. The maximum permitted tonnage for non-hazardous hydrocarbon impacted soil is 5000 tons per day. The maximum permitted tonnage for concrete and asphalt is 1000 tons per day. The maximum permitted tonnage for clean soil is 150 tons per day. In addition to the daily tonnage indicated above, the maximum permitted tonnage for street sweeper material is 5000 tons per year. This facility shall not receive more than the amount indicated above without a revision of this permit. The tonnage limits indicated above do not apply to the use of biosolids as landfill cover, or used as soil amendment, or for the use of erosion control, or other materials received ready for use as Alternative Daily Cover (ADC).

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. Adequate lighting shall be provided for all operations before sunrise or after sunset.

j. Site access shall be provided to the Local Enforcement Agency (LEA) for the purpose of inspection, without prior notice from the LEA.

k. The storage of baled and un-baled agricultural plastic shall be restricted to individual piles which do not exceed 5000 square feet of contiguous area, and any pile shall not exceed 50,000 cubic feet, nor 10 feet in height.

l. The operator shall maintain a copy of this permit and the Joint Technical Document, including any future amendments, at the facility to be available at all times to facility personnel and enforcement agency representatives.

m. The operator shall notify the LEA on the same day for any written complaint received or any complaint received on the facility's hot-line and any record of receipt of a violation from any other regulatory agency.

n. The LEA reserves the right to require more stringent litter, vector, dust, and odor control measures on-site and off-site if those measures in the JTD prove inadequate or ineffective.

o. The operator shall conduct a Load Checking Program as described in the JTD, to identify and segregate for the proper handling of materials which the facility is not permitted to accept for disposal. Any changes to the Load Checking Program are considered amendments to the JTD and must be approved by the LEA prior to implementation.

p. The facility operator shall notify the LEA on the same day of any unscheduled facility shut down. The notification or any follow-up reporting thereafter shall include reason(s), facility operator's action(s) in response, and measure(s) implemented to prevent future recurrence.

q. The facility operator shall operate and close the facility in accordance with the operational hours and days, and the closed holidays, listed in the current Joint Technical Document (JTD) approved by the LEA. Changes of operational days or hours, or closed holidays, from what is listed in the current JTD will require an amendment to the JTD and approval by the LEA prior to implementation of the change.