

# SOLID WASTE FACILITY PERMIT

Facility Number:

**11-AA-0036**

**1. Name and Street Address of Facility:**

Glenn County Transfer Station  
5700 County Road 33  
Artois, CA 95913  
(west end of County Road 33)

**2. Name and Mailing Address of Operator:**

Glenn County  
Planning & Public Works Agency  
P.O. Box 1070  
Willows, CA 95988

**3. Name and Mailing Address of Owner:**

Glenn County  
Planning & Public Works Agency  
P.O. Box 1070  
Willows, CA 95988

**4. Specifications:**

**a. Permitted Operations:**

Solid Waste Disposal Site

Transformation Facility

Transfer/Processing Facility (MRF)

Other: Inert Debris Type A Disposal Facility

Composting Facility (Green Material)

**b. Permitted Hours of Operation:**

7:00 am to 6:00 pm, 7 days per week (closed New Year's Day, Independence Day, Labor Day, Memorial Day, Thanksgiving, and Christmas), with site preparations allowed up to an hour before opening and an hour after closing

**c. Permitted Maximum Tonnage:**

250 Tons per Day (200 tons/day transfer/processing, 50 tons/day inert debris type A disposal)

**d. Permitted Traffic Volume:**

230 Vehicles per Day

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

	Total	Disposal	Transfer/Processing
Permitted Area (acres)	20.98 acres	0.98 acres	20 acres
Design Capacity (cu yds)		5,000 cubic yards	
Estimated Closure Year		September 2080	

*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:**

\_\_\_\_\_  
Kevin Backus, Glenn County Environmental Health

**6. Enforcement Agency Name and Address:**

Glenn County Environmental Health  
247 North Villa Ave  
Willows, CA 95988

**7. Date Received by CalRecycle:** February 18, 2016

**8. CalRecycle Concurrence Date:**

**9. Permit Issue Date:**

**10. Permit Review Due Date:**

**11. Owner/Operator Transfer Date:**

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## 12. Legal Description of Facility:

Glenn County Transfer Station is located on approximately 20.98 acres of the eastern portion of assessor parcel number 024-220-034 (total parcel size of 307.59 acres), in Section 35 of T21N, R4W, M.D.B. & M., at the westerly terminus of County Road 33, approximately five (5) miles west of the community of Artois.

## 13. Findings:

- a. This permit is consistent with the Glenn County Integrated Waste Management Plan which was approved by the CIWMB on October 21, 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 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 Negative Declaration (SCH# 2014052019) and a Program Environmental Impact Report (SCH# 2007122062) have been filed with the State Clearinghouse. These documents describe and support the changes to design and operation which will be authorized with the issuance of this permit. The ND was adopted by the Board of Supervisors on July 15, 2014. The PEIR was certified by the Board of Supervisors on May 5, 2009. Two Notices of Determination have been filed with the State Clearinghouse: one on July 18, 2014 and the other on May 22, 2009.

## 14. Prohibitions:

This facility is prohibited from accepting the following waste types: hazardous wastes, medical wastes, radioactive wastes, sewage sludge, septic tank pumpings, liquid waste, and slurries.

Notwithstanding the prohibition above, the following household hazardous wastes (HHWs) may be accepted for collection and transfer to an approved facility in a manner as specified by the Transfer Processing Report (TPR):

- Antifreeze, batteries, oil, and latex paint
- Universal wastes (fluorescent lamps, batteries, non-empty aerosol cans, items & equipment containing mercury, etc.)
- Electronic wastes (televisions & computer monitors, computers & computer parts, printers, radios, cellular phones, video game systems, commercial electronic equipment, other electronic items with a circuit board, etc.)

Notwithstanding the prohibition above, medical sharps may be accepted provided they are placed directly into the medical sharps collection kiosk, and are not received comingled with the general waste stream.

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

Document	Date	Document	Date
Transfer Processing Report (TPR)	12/3/2015	Inert Cell Preliminary Closure Plan and Closure Cost Estimate (included as Appendix K of the TPR)	12/3/2015
Waste Discharge Requirements Order No. WDR R5-2014-0084	6/6/2014		
Environmental Impact Report (EIR) SCH # 2007122062 (Programmatic EIR for County)	5/5/2009		
Negative Declaration (ND) SCH # 2014052019 (Landfill Closure & Opening of Transfer Station)	7/15/2014		

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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 (e.g. 1<sup>st</sup> quarter results—January through March—shall be submitted by April 30<sup>th</sup>). Information required on an annual basis shall be submitted with the 4<sup>th</sup> quarter monitoring report, unless otherwise stated.

Monitoring Program	Reporting Frequency	Agency Reported To
a. Tonnage Reports (see permit section 17-i)	Monthly	LEA
b. Load Checks (see permit section 17-j)	Available for onsite review by LEA	---
c. Special Occurrences Log (see permit section 17-k)	Available for onsite review by LEA	---
d. Special occurrences such as fire, explosion, injury, death, receipt of hazardous materials, etc. that require implementation of emergency procedures	Within 24 hours of occurrence	LEA
d. The number and types of vehicles using the facility per day	Quarterly	LEA
e. Copies of all complaints regarding this facility and the operator's actions to address these complaints	Available for onsite review by LEA	---
f. Employee training records	Available for onsite review by LEA	---
g. Remaining site capacity estimate for Type A Inert Cell	Annually	LEA/CalRecycle

LEA—Local Enforcement Agency (for solid waste State Minimum Standards), RWQCB—Regional Water Quality Control Board

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## 17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling as specified in California Code of Regulations Title 14.
- b. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- c. The maximum permitted daily tonnage for this facility is 250 tons per day, consisting of 200 tons per day of waste for transfer and 50 tons per day of Type A inert debris for onsite disposal. These amounts represent all tonnage that arrives to the site; diverted wastes are not subtracted from the tonnage calculation. The facility shall not receive more than these amounts without a revision of this permit.
- d. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time for sufficient cause in accordance with Division 30 of the Public Resources Code, Part 4, Chapter 4, Article 2, Sections 44305 *et. seq.* and associated regulations.
- e. 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.
- f. Any change that would cause the design or operation of the facility to not conform to the terms and conditions of this permit is prohibited. Such a change may require the permit to be modified or revised prior to being implemented. 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.
- g. A copy of this permit shall be maintained at the facility at all times.
- h. The operator shall report incidents involving fire, explosion, injury, death, or receipt of hazardous materials to the LEA immediately upon occurrence.
- i. Tonnage reports shall be submitted to the LEA on a monthly basis. Two types of reports shall be submitted: (1) a daily tonnage report, quantifying the total amount of waste received each day including the amount of type A inert material landfilled onsite -and- (2) a monthly tonnage report, with all wastes received for the month quantified by type.
- j. Random load checks for hazardous, radioactive, medical, or other unapproved wastes shall be performed on a minimum of 5 loads per week. A Load Check Log shall be maintained onsite, identifying each load checked, whether or not unapproved wastes were discovered, and describing the disposition of any unapproved wastes that were found.
- k. 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, significant injuries, accidents, property damage, and facility closures for any reason including inclement weather and/or over tonnage. 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.