

SOLID WASTE FACILITY PERMIT

Facility Number:

22-AA-0001

12. Legal Description of Facility:

The legal description of this facility is contained on page 10 of the Report of Disposal Site Information, January 2014 (revised June 2014)

13. Findings:

- a. This permit is consistent with the Mariposa County Integrated Waste Management Plan, which was approved by CalRecycle on May 27, 1998. The location of the facility is identified in the Countywide Siting Element pursuant to Public Resources Code (PRC), Section 50001(a). This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- b. 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.
- c. The local Cal Fire agency made a finding the site was in compliance on October 17, 2014 is in conformance with applicable fire standards, pursuant to PRC, 44151.
- d. The landfill pre-dates CEQA and has not previously been found to need environmental review and documentation. However, an initial study was completed in 1999 for a permit revision in order to bring the JTDI/RDSI and SWFP in conformance with the operations. The initial study resulted in a Negative Declaration that was filed with the State Clearinghouse (No 99091057) on October 27, 1999. A Notice of Determination was filed on October 27, 1999.

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 Facility Information, JTD, TPR) Amendments	January 2014 (revised March 2015)	Preliminary Closure and Postclosure Maintenance Plan	January 2014 (revised June 2014)
Waste Discharge Requirements Order No.	R5-2003-0094	Closure Financial Assurance Documentation	January 2014
APCD Permit to Operate #	N/A	Operating Liability Certification	From July 1, 2012 to July 1, 2015
Negative Declaration Number 99091057	October 27, 1999	Land Use and/or Conditional Use Permit	Public Sites Zone

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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. Daily tonnage report.	Monthly
g. Remaining site capacity for Modules 1 and 2.	Annually

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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 100 tons per day, 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.
- i. The operator shall stockpile at least two weeks supply (approximately 2000 cubic yards) of soil suitable for daily cover material on site at all times.