

SOLID WASTE FACILITY PERMIT

Facility Number:

26-AA-0001

1. Name and Street Address of Facility:

Walker Landfill
280 Offal Road
Coleville, California 96107

2. Name and Mailing Address of Operator:

Mono County Department of Public Works
74 North School Street
PO Box 457
Bridgeport, California 93517

3. Name and Mailing Address of Owner:

Mono County Department of Public Works
74 North School Street
PO Box 457
Bridgeport, California 93517

4. Specifications:

- a. Permitted Operations:** Solid Waste Disposal Site Transformation Facility
 Transfer/Processing Facility (MRF) Other: _____
 Composting Facility (MSW/green material/C&G)

- b. Permitted Hours of Operation:** Receipt of Refuse/Waste: Monday, Wednesday, Saturday, 7:00 AM – 6:30 PM
 Ancillary Operations/Facility Operating Hours: as described in JTD

- c. Permitted Maximum Tonnage:** 500 Tons per Year, 80 Tons per Day

- d. Permitted Traffic Volume:** 25 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)	43.5	10.4	1.6	0	0
Design Capacity (cu.yds)		340,716	0	0	0
Max. Elevation (Ft. MSL)		5580			
Max. Depth (Ft. MSL)		20			
Estimated Closure Year		2120			

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:

 Approving Officer Signature
 (Louis Molina, Environmental Health Director)

6. Enforcement Agency Name and Address:

Mono County Environmental Health
 437 Old Mammoth Road, #Q
 PO Box 3329
 Mammoth Lakes, California 93546

7. Date Received by CalRecycle: August 27, 2015

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 C of the Report of Disposal Site Information, dated January 1, 2015. The legal description of the site by the government survey method is Lot 3, Section 9, Township 8 North, Range 23 East, Mount Diablo Baseline and Meridian.

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 Antelope Valley Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Final Mitigated Negative Declaration and Addendum was filed with the State Clearinghouse (SCH # 2000012122) and adopted by the Mono County Board of Supervisors on April 18, 2000 (Final Mitigated Negative Declaration) and November 27, 2006 (Addendum). The Final Mitigated Negative Declaration and Addendum 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 18, 2006. The permit modification is categorically exempt. A Notice of Exemption was filed with the State Clearinghouse on February 24, 2014.
- f. A transfer station operated within the landfill permitted boundaries is operated under Enforcement Agency Notification (26-AA-0012) with its own allotted tonnage and traffic volume (vehicles per day).
- g. This facility currently limits disposal to construction and demolition and inert waste.

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
<u>Report of Disposal Site Information/ JTD</u>	January 1, 2015	<u>Preliminary</u> Closure and Postclosure Maintenance Plan	January 1, 2015
Waste Discharge Requirements Order No. R6T-2010-0025	June, 2010	Closure Financial Assurance Documentation	Sept. 26, 2013
APCD Permit to Operate #	n/a	Operating Liability Certification	June 27, 2014
<u>Final Mitigated Negative Declaration</u> (SCH # <u>2000012122</u>); <u>Addendum to the Mitigated Negative Declaration</u> (SCH # <u>2000012122</u>)	April 18, 2000; Nov 27, 2006	Land Use and/or Conditional Use Permit	April 18, 2000

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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.	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

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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 80 tons per day and 500 tons per year 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. Daily cover shall be applied according to the schedule described in the Joint Technical Document.
- i. A copy of this permit shall be maintained at the facility.