SOLID WASTE FACILITY PERMIT

Facility Number:

33-AA-0071

1. Name and Street Address of Facility:

Mecca II Sanitary Landfill
95250 66th Avenue
Mecca, CA

2. Name and Mailing Address of Operator:

Riverside County Waste Management Dept.
14310 Frederick Street
Moreno Valley, CA 92553

3. Name and Mailing Address of Owner:

Riverside County Waste Management Dept.
14310 Frederick Street
Moreno Valley, CA 92553

4. Specifications:

a. Permitted Operations:

- ☒ Solid Waste Disposal Site
- ☐ Transfer/Processing Facility (MRF)
- ☐ Composting Facility (MSW/green material/C&G)
- ☐ Transformation Facility
- ☐ Other: _____

b. Permitted Hours of Operation: Receipt of Refuse/Waste: 8:00am - 4:30pm, Wednesday and Saturdays. The operator may increase the number of days, not to exceed 4 days per week and/or hours from 6:00am to 8:00pm stipulating operation during daylight only with prior LEA approval.

c. Permitted Maximum Tonnage: 400 Tons per Day

d. Permitted Traffic Volume: 613 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)	80	19			
Design Capacity (cu.yds)		452,182 (refuse)			
Max. Elevation (Ft. MSL)		70			
Max. Depth (Ft. MSL)		-25			
Estimated Closure Year		2098			

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:

_____

Steve Van Stockum, Director
Riverside County Department of Environmental Health

6. Enforcement Agency Name and Address:

Riverside County Department of Environmental Health
3880 Lemon Street Suite 200
Riverside, CA 92501

7. Date Received by CalRecycle:

November 7, 2014

8. CalRecycle Concurrence Date:

December 31, 2014

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

SOLID WASTE FACILITY PERMIT

Facility Number:

33-AA-0071

12. Legal Description of Facility: The legal description of this facility is contained in page 1, Section A.2.A. Location of the Joint Technical Document Addendum No # 9, dated August 2014. There are 19 acres within the S ½ of SW ¼ of Section 12, T7S, R 9 E, and S.B.B. &M.

13. Findings:

a. This permit is consistent with the Riverside County Integrated Waste Management Plan, which was approved by CalRecycle on September 23, 1998. The location of the facility is identified in the Countywide Siting Element, pursuant to Public Resources Code (PRC), Section 50001(a) (1).

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 Riverside County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.

e. A Mitigated Negative Declaration for Environmental Assessment No. 37390 and the Notice of Determination (NOD) were filed with the State Clearinghouse SCH# 98101072 on December 15, 1998, and was adopted by the Board of Supervisors on December 15, 1998. The Environmental Assessment describes and supports the design and operation, which will be authorized by this permit. A Notice of Exemption (NOE) 01-5 on August 22, 2001, a Notice of Exemption (NOE) 01-9 was filed with the County Clerk on August 22, 2001 and a Notice of Exemption (NOE) 14-08 filed with the County Clerk on August 28, 2014.

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.

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

	Date		Date
Joint Technical Document Addendum No. 9	August 2014	Preliminary Closure and Postclosure Maintenance No. 10	August 2014
Waste Discharge Requirements Order No. 01-142	November 2001	Closure Financial Assurance Documentation	August 2014
SCAQMD Rule 1150.1(amended)	May 2011	Operating Liability Certification	August 2014
Notice of Determination/Mitigated Negative Declaration for EA No.37390 (SCH #98101072)	December 1998	Non-Water Release Corrective Action Cost Estimate	August 2014
Notice of Exemption 01-5 & 01-9 Notice of Exemption 14-08	August 2001 August 2014		

SOLID WASTE FACILITY PERMIT

Facility Number:

33-AA-0071

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.	Semi annual
b. The number and types of vehicles using the facility per day.	Semi annual
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.	Semi annual
d. Notification to enforcement agency via telephone or electronic email of any complaint or special occurrence such as fire or flooding regarding this facility and the operators actions taken to address the complaint or incident within 24 hours of the event.	Within 24 hours of event
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

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 400 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 and the Joint Technical Document shall be maintained onsite and during open operating hours.

i. The site shall maintain a formal load checking hazardous waste monitoring program that is approved by the enforcement agency. The operator shall provide employee training to address the recognition and proper response to hazardous material incidents.

j. The operator shall maintain and make available upon request for inspections for the enforcement agency and CalRecycle, all correspondence and reports provided to other regulatory agencies that have jurisdiction over the design and operations of the facility.

k. The operator may increase the number of operating days and hours subject to the limitations described in Section 4(b) of the permit. The operator shall notify the LEA two weeks prior to any such increase.