

**DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY**

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September 23, 2013

Alan A. Jones, Director
Lassen County Environmental Health Department
1445 Paul Bunyan Road
Susanville, CA 96130

SUBJECT: Request for Approval of an Extension of a Compliance Schedule for the Bass Hill Landfill, Facility No. 18-AA-0009, Lassen County

Dear Mr. Jones:

I have received and considered your agency's August 12, 2013, request to extend the compliance schedule date beyond two years for the Bass Hill Landfill. Although the operator has made some progress toward resolving the ongoing violation for Gas Monitoring and Control, they have failed to meet the compliance due dates included in the previous two compliance schedules.

CalRecycle staff are concerned the operator no longer has an adequate Perimeter Gas Monitoring and Control Plan. In 2009, CalRecycle did approve the current plan. However, on-site conditions have significantly changed. Furthermore, CalRecycle is concerned at the length of time it has taken the operator to negotiate with the California Department of Fish and Wildlife (CDFW). The operator must revise the Perimeter Gas Monitoring and Control Plan to fully obtain the ability to monitor the site and determine the full extent of the landfill gas migration. After that is determined, the operator must submit a revised Remediation Plan to include the new monitoring data and offer an alternative to expanding the landfill's permitted facility boundary, with timeframes.

Based on the concerns mentioned above, I am conditionally approving your request to extend the compliance schedule due date for a period of six months from the September 6, 2013 due date, to March 6, 2014, rather than the requested twelve months. We encourage you, as the LEA, to proceed with issuing a Notice and Order to supersede the current compliance schedule, with updated dates for completing the required tasks.

The compliance milestones should include dates related to the completion of the following tasks related to monitoring and controlling landfill gas at the facility:

- The operator will submit revised Perimeter Gas Monitoring and Control Plan, which includes perimeter gas monitoring wells around the entire perimeter of the landfill in accordance with 27 CCR 20925, within 120 days:

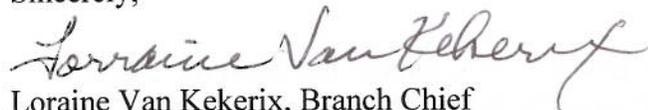


1. The operator will submit a schedule for the implementation of an updated Perimeter Gas Monitoring and Control Plan following LEA approval and CalRecycle concurrence.
2. The operator will submit a revised Remediation Plan outlining the methodology of determining the extent of landfill gas migration and analysis of remediation alternatives, other than expanding the permitted facility boundary.
3. The operator will submit monthly reports to the LEA and CalRecycle on progress and efforts that have been taken.

At the end of six months CalRecycle will consider an additional extension based on the operator making significant progress toward achieving compliance.

If you have questions regarding this letter, please contact Ms. Georgianne Turner, Manager of the Solid Waste Enforcement Section at (916) 341-6429 or at Georgianne.turner@calrecycle.ca.gov

Sincerely,



Loraine Van Kekerix, Branch Chief
Waste Evaluation and Enforcement Branch
Department of Resources Recycling and Recovery

cc: Tom Valentino, Manager
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