SOLID WASTE FACILITY PERMIT

Facility Number: 11-AA-0001

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
Glenn County Landfill 5700 County Road 33 Artois, CA 95913 (west end of County Road 33)	Glenn County Planning & Public Works Solid Waste Division P.O. Box 1070 Willows, CA 95988	Glenn County Planning & Public Works Solid Waste Division P.O. Box 1070 Willows, CA 95988

4. Specifications:

a. Permitted Operations:

- ☒ Solid Waste Disposal Site
- ☐ Transformation Facility
- ☐ Transfer/Processing Facility (MRF)
- ☐ Other:
- ☐ Composting Facility (Green Material)

b. Permitted Hours of Operation: **Receipt of Refuse/Waste:** Franchise Haulers 7:30 am to 4:30 pm; Public 8:00 am to 4:30 pm

Ancillary Operations/Facility Operating Hours: 7:30 am to 5:30 pm

c. Permitted Maximum Tonnage: 200 Tons per Day

d. Permitted Traffic Volume: 200 Vehicles per Day

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

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (acres)	356.4 acres	83 acres	---	---	---
Design Capacity (cu yds)		2,400,000 cu yds	---	---	---
Max. Elevation (ft MSL)		342 ft			
Max. Depth (ft MSL)		192 ft			
Estimated Closure Year		2013			

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
257 North Villa Ave
Willows, CA 95988

7. Date Received by CIWMB:

AUG 09 2010

8. CIWMB Concurrence Date:

9. Permit Issue Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

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Facility Number:

11-AA-0001

12. Legal Description of Facility:

The Glenn County Solid Waste Site is located on approximately 356.4 acres in Sections 34 and 35 of T21N, R4W, M.D.B. & M., at the westerly terminus of County Road 33, about five (5) miles west of the community of Artois. (See *Permit Attachment—Legal Description of Property*)

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 the Cal Recycle, 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 Mitigated Negative Declaration (SCH# 2009022035) 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 MND was adopted by the Board of Supervisors on April 21, 2009. The PEIR was adopted by the Board of Supervisors on May 5, 2009. Two Notices of Determination have been filed with the Glenn County Clerk of the Board: one on April 21, 2009 and the other on May 5, 2009.

14. Prohibitions:

a. Hazardous waste, radioactive waste, medical waste, sewage sludge, septic tank pumpings, liquid waste, designated wastes, slurries, or car batteries shall not be disposed of on-site.

b. Used oil, used oil filters, batteries, car batteries, antifreeze, latex paint, and household hazardous wastes may be collected for subsequent off-site disposal, provided such collection and handling adheres to procedures described in the Report of Disposal Site Information and complies with all applicable laws and regulations.

c. Open burning is prohibited at this facility.

d. Scavenging is not permitted by customers or employees at this facility due to safety concerns.

e. The wet weather tipping area shall be used only when wet weather renders access to the normal tipping area impossible.

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

Document	Date	Document	Date
Report of Disposal Site Information	7/08/2010	Preliminary Closure and Postclosure Maintenance Plan	6/06/2010
Waste Discharge Requirements Order No. WDR R5 2006 0019	10/27/2006	Closure Financial Assurance Documentation	12/17/2008
Environmental Impact Report (EIR) SCH # 2007122062 (expansion of landfill permitted boundary)	5/5/2009	Operating Liability Certification	7/10/2008
Negative Declaration SCH # 2009022035 (increase to maximum daily tonnage)	2/11/2009		

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

Monitoring Program	Reporting Frequency	Agency Reported To
a. Tonnage Reports (see permit section 17-j)	Monthly	LEA
b. Special Occurrences Log (see permit section 17-k)	Available for onsite review by LEA	---
c. Load Checks (see permit section 17-l)	Available for onsite review by LEA	---
d. The number and types of vehicles using the facility per day	Quarterly	LEA
e. Copies of all written complaints regarding this facility and the operator's actions to address these complaints	Quarterly	LEA
f. Results of Landfill Gas Monitoring Plan (LEA can adjust reporting frequency if facility is in violation)	Quarterly (or as required by LEA)	LEA
g. Wet weather preparedness report/winter operations plan	Annually (due by November 1st)	LEA
h. Fill sequencing plan for forthcoming year	Annually	LEA
i. Remaining site capacity estimate	Annually	LEA
j. Groundwater and surface water monitoring results	Quarterly	RWQCB, LEA

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

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 27.

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 200 tons per day. The maximum permitted annual tonnage for this facility is 36,000 tons per year. 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 suspended, revoked, or revised at any time for sufficient cause.

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. The site shall actively support the AB 939 (1989) waste diversion goals set by the county. Furthermore, the site shall actively support waste diversion goals updated in the future to meet requirements set by future statutes or regulations that supersede AB 939.

j. 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 and the amount or percentage of that waste that is actually landfilled -and- (2) a monthly tonnage report, with all wastes received for the month quantified by type.

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.

l. 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.

m. Water shall not be allowed to pond on top of filled areas and shall be drained or diverted in a manner consistent with state and/or local regulations.

PERMIT ATTACHEMENT

LEGAL DESCRIPTION OF PROPERTY

Legal Descriptions of Properties to be included in the New Permitted Boundary:

- Exhibit A (Foley Property)
- Exhibit B (Fumasi Property)
- Site Map showing parcels and their acreages
- Site Map showing current footprint, buffer area, and landlocked portion

Note: Exhibit C (Foley Property) described herein and shown on the site map will ***not*** *be included in the new permitted boundary. The legal description of Exhibit C is included, however, in case the landlocked portion is included into a future permitted boundary for the site.*

EXHIBIT "A"

(Foley Property)

All that certain parcel of land in the unincorporated County of Glenn, State of California, described as follows to wit:

That certain parcel in Sections 27, 34, and 35, T21N, R4W, MDB&M, commencing at a ¾" iron pipe tagged L.S. 3653, said pipe being the Northeast Corner of said Section 35 per Book 7 Maps and Surveys at Page 45 Glenn County Records. Thence along the East line of said Section 35 S 00°07'29" W a distance of 1,662.77 feet to the TRUE POINT OF BEGINNING; thence leaving said East line N 65°49'15" W a distance of 1,710.70 feet; thence N 86°58'14" W a distance of 1,079.14 feet; thence N 65°57'30" W a distance of 1,093.69 feet; thence N 51°36'12" W a distance of 550.11 feet; thence N 59°37'35" W a distance of 383.85 feet to a point on the North line of said Section 35; thence westerly along said North line N 89°00'34" W a distance of 810.07 feet to the Northwest corner of said Section 35; thence northerly along the East line of the aforesaid Section 27, N 00°59'26" E a distance of 341.31 feet; thence leaving said East line S 89°59'46" W a distance of 581.15 feet; thence S 00°11'45" W a distance of 3,269.57 feet to a point within the aforesaid Section 34; thence S 81°06'12" E a distance of 5,563.30 feet; thence S 89°48'00" E a distance of 98.68 feet to a point on the West line of the Tehama-Colusa Canal; thence northerly on and along said West line N 00°07'29" E a distance of 500.00 feet; thence N 19°56'00" E a distance of 579.14 feet to a point on the aforesaid East line of Section 35; thence on and along said East line N 00°07'29" E a distance of 991.56 feet more or less to the TRUE POINT OF BEGINNING containing 352.41 acres more or less.

----------End of Description----------

EXHIBIT "B"

(Fumasi Property)

All that certain parcel of land in the unincorporated County of Glenn, State of California, described as follows to wit:

That certain parcel in Section 26, T21N, R4W, MDB&M, commencing at a ¾" iron pipe tagged L.S. 3653, said pipe being the Northeast Corner of said Section 35 per Book 7 Maps and Surveys at Page 45, Glenn County Records. Thence along the East line of said Section 35, S 00°07'29" W a distance of 1,662.77 feet; thence leaving said East line, N 65°49'15" W a distance of 1,710.70 feet; thence N 86°58'14" W a distance of 1.079.14 feet; thence N 65°57'30" W a distance of 1,093.69 feet; thence N 51°36'12" W a distance of 550.11 feet; thence N 59°37'35" W a distance of 383.85 feet to a point on the South line of said Section 26 being the TRUE POINT OF BEGINNING; thence westerly along said South line, N 89°00'34" W a distance of 810.07 feet to the Southwest corner of said Section 26; thence northerly along the West line of said Section 26, N 00°59'26" E a distance of 341.31 feet; thence leaving said West line N 89°59'46" E a distance of 197.85 feet; thence S 59°37'35" E a distance of 702.64 feet more or less to a point on the South line of said Section 26 and the TRUE POINT OF BEGINNING containing 3.98 acres more or less.

----------End of Description----------

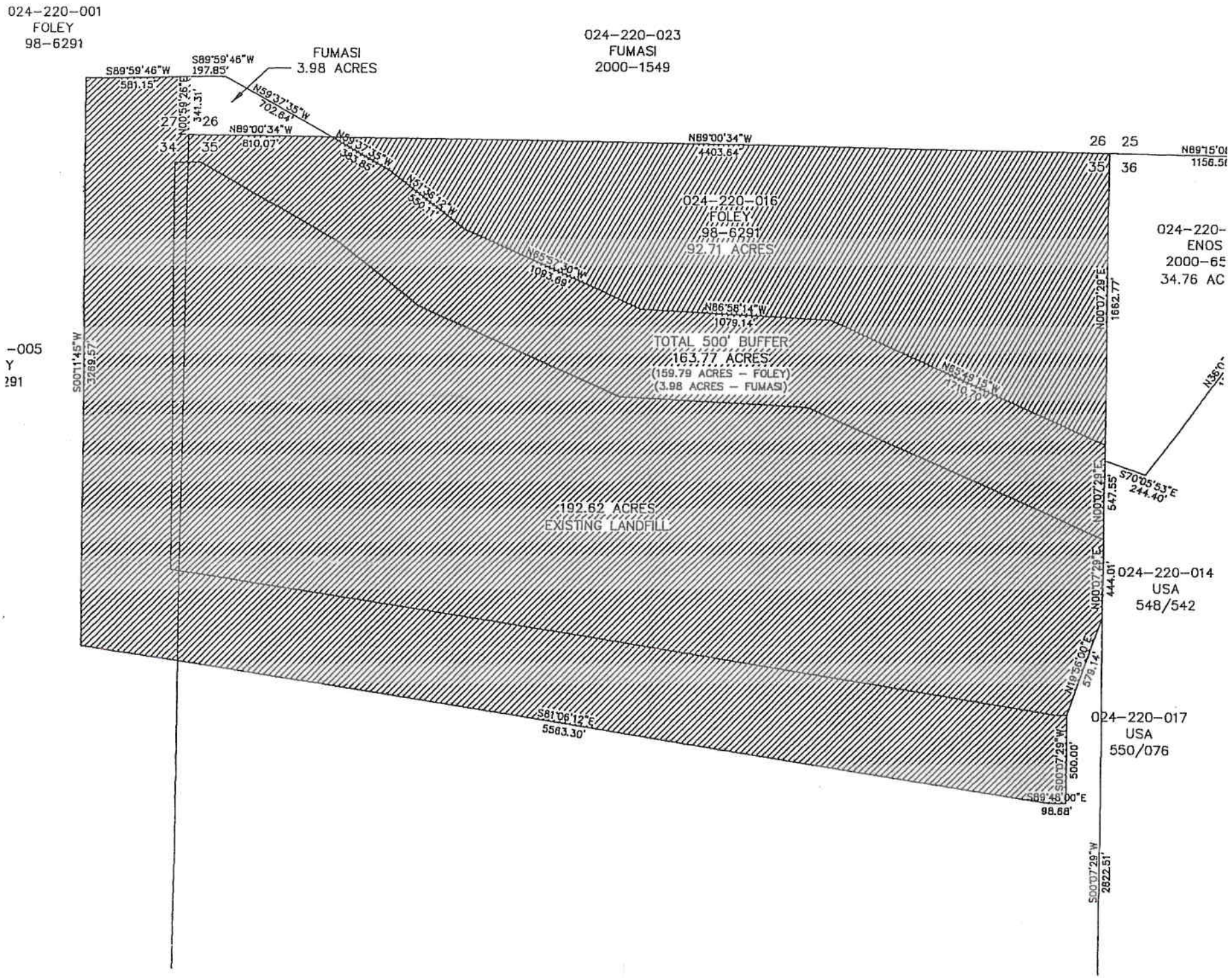
EXHIBIT "C"

(Foley Property)

All that certain parcel of land in the unincorporated County of Glenn, State of California, described as follows to wit:

That certain parcel in Section 35, T21N, R4W, MDB&M, commencing at a ¾" iron pipe tagged L.S. 3653, said pipe being the Northeast Corner of said Section 35 per Book 7 Maps and Surveys at Page 45, Glenn County Records, said point also being the TRUE POINT OF BEGINNING; thence along the East line of said Section 35, S 00°07'29" W a distance of 1,662.77 feet; thence leaving said East line N 65°49'15" W a distance of 1710.70 feet; thence N 86°58'14" W a distance of 1,079.14 feet; thence N 65°57'30" W a distance of 1,093.69 feet; thence N 51°36'12" W a distance of 550.11 feet; thence N 59°37'35" W a distance of 383.85 feet to a point on the North line of said Section 35; thence easterly along said North line S 89°00'34" E a distance of 4403.64 feet more or less to the TRUE POINT OF BEGINNING containing 92.71 acres, more or less.

----------End of Description----------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FOLEY
98-6291
FUMASI
3.98 ACRES
024-220-023
FUMASI
2000-1549
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581.15'
S89°59'46"W
197.85'
N59°37'35"W
702.64'
N00°59'26"E
341.31'
N89°00'34"W
810.07'
N59°37'35"W
351.85'
N57°38'12"W
550.11'
N89°00'34"W
4403.64'
N89°15'0
1156.5
024-220-016
FOLEY
98-6291
92.71 ACRES
024-220-
ENOS
2000-6
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1079.14'
N00°07'29"E
1662.77'
TOTAL 500' BUFFER
163.77 ACRES
(159.79 ACRES - FOLEY)
(3.98 ACRES - FUMASI)
N65°49'15"W
1210.50'
S00°11'45"W
3259.57'
192.62 ACRES
EXISTING LANDFILL
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244.40'
N00°07'29"E
547.55'
N00°07'29"E
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USA
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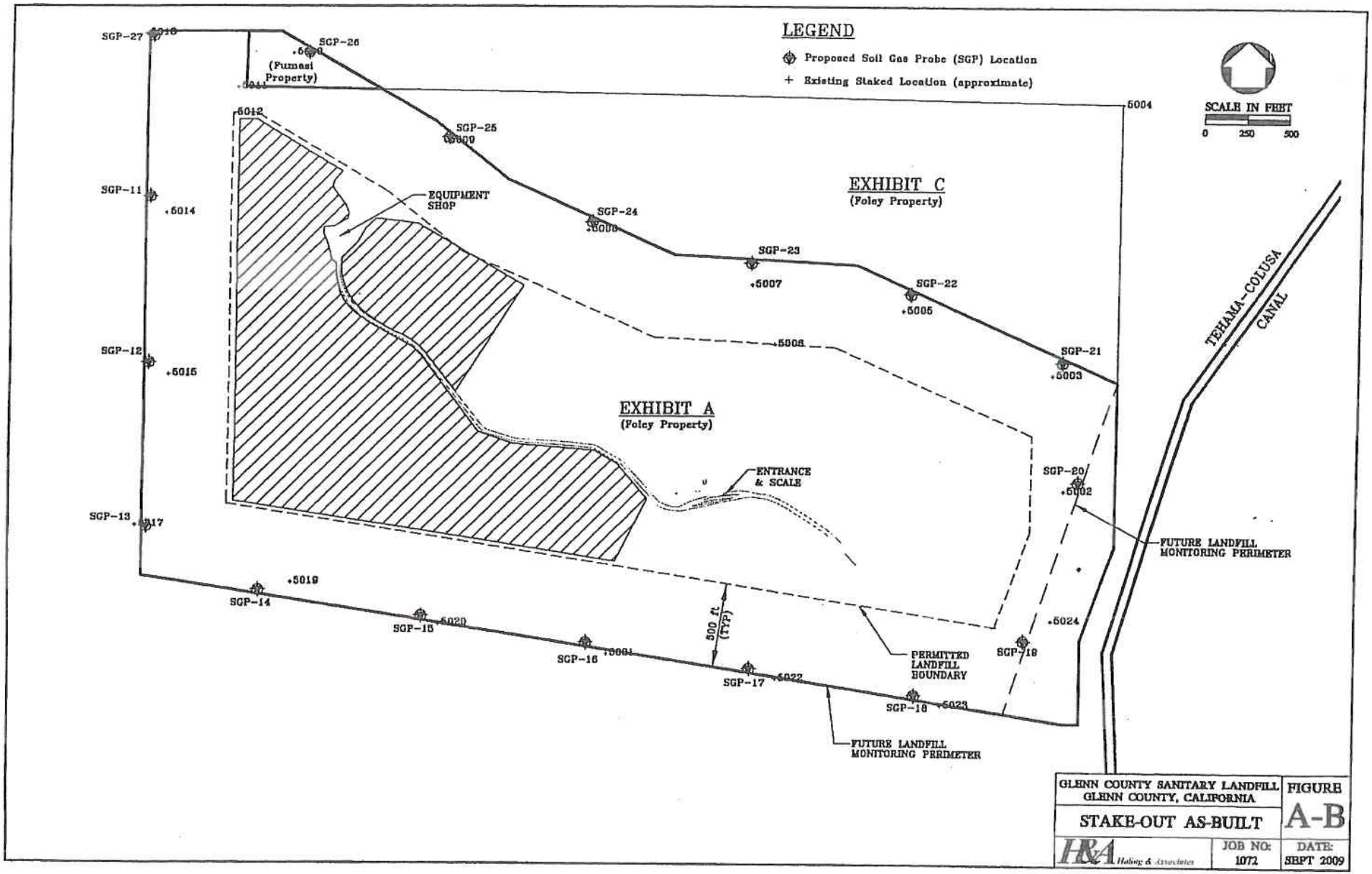
LEGEND
Proposed Soil Gas Probe (SGP) Location
Existing Staked Location (approximate)
SCALE IN FEET
0 250 500
SGP-27
SGP-26
(Fumasi Property)
SGP-25
SGP-24
SGP-23
SGP-22
SGP-21
SGP-20
SGP-19
SGP-18
SGP-17
SGP-16
SGP-15
SGP-14
SGP-13
SGP-12
SGP-11
5004
5012
5014
5015
5017
5019
5020
5021
5022
5023
5024
EXHIBIT C
(Foley Property)
EXHIBIT A
(Foley Property)
EQUIPMENT SHOP
ENTRANCE & SCALE
500 ft. (TYP)
PERMITTED LANDFILL BOUNDARY
FUTURE LANDFILL MONITORING PERIMETER
FUTURE LANDFILL MONITORING PERIMETER
TEHAMA-COLUSA CANAL
GLENN COUNTY SANITARY LANDFILL
GLENN COUNTY, CALIFORNIA
STAKE-OUT AS-BUILT
FIGURE
A-B
H&A Heiling & Associates
JOB NO: 1072
DATE: SEPT 2009