

SOLID WASTE FACILITY PERMIT

Facility/Permit Number:

Woodville Disposal Site
54-AA-0008

12. Legal Description of Facility:

Portion of S.26,S.34, S.35, T.20S, R.25E, M.D.B. & M.

A.P.N.: 196-030-11	196-040-03
196-030-12	196-040-04
196-040-01	196-040-05
196-040-02	196-070-11

13. Findings:

- a. This permit is consistent with the Tulare County Integrated Waste Management Plan. 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 standards adopted by the Cal Recycle. P.R.C., Section 44010.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Tulare County L.E.A. , pursuant to PRC 44009.
- d. The Tulare County Fire Department has determined that the facility is in conformance with applicable fire standards as required in P.R.C., Section 44151.
- e. The Tulare County Resource Management Agency, acting as the lead agency, has prepared and filed an Environmental Impact Report with the County Clerk, pursuant to Title 14, California Code of Regulations, Chapter 3, California Environmental Quality Act.
- f. A Countywide Integrated Waste Management Plan has been approved by the Cal Recycle.
- g. The Tulare County Resource Management Agency has determined the facility is consistent with the Tulare County General Plan: P.R.C., Section 50000.5(a).
- h. The Tulare County Resource Management Agency has made a written finding that surrounding land use is compatible with the facility operation, as required in P.R.C., Section 50000.5(b).
- i. An Environmental Impact Report was certified and the project approved by the Tulare County Board of Supervisors on September 24, 1996. An Environmental Determination (Notice of Determination), was filed with the County Clerk on September 25, 1996.

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 and other federal, state, and local agencies.

The permittee is additionally prohibited from landfilling the following items:

Sewage Sludge	Grease	Hazardous Waste
Burning Waste	Biosolids	Cathode Ray Tubes
Hot Ashes	Untreated Medical Waste	
White Goods	Septic Tank Pumpings	

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

	Date
[x] R.D.S.I.	<u>Dec. -2003</u>
[x] P.S.R.	<u>Dec. -1995</u>
[x] Preliminary Closure/Post Closure Plan	<u>Dec. -2009</u>
[x] Board of Supervisors Resolution	
#55-1921	<u>Nov. -1955</u>
#59-1167	<u>Jun. - 1959</u>
#62-2109	<u>Oct. - 1962</u>
#64-565	<u>Mar. - 1964</u>
[x] R.W.Q.C.B. Waste Discharge Req. Order # RS-2005-0102	<u>July - 2005</u>
[x] Operating Liability Document	<u>Aug. 5, 1993</u>
[x] Financial Assurance Document	<u>Oct. 27, 2003</u>
[x] Final Environmental Impact Report	<u>Aug. - 1996</u>
[x] Notice of Determination SCH.# 95092018	<u>Sep. 26, 1996</u>

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16. Self Monitoring:

a. Results of all self-monitoring programs, as described in the Report of Disposal Site Information, will be reported as follows:

Program	Reporting Frequency	Agency Reported To
<p>A. Volume Records:</p> <p>The operator shall record all volumes of incoming waste each operating day.</p>	<p>Monthly</p>	<p>L.E.A.</p>
<p>B. Unusual Occurrences:</p> <p>All unusual occurrences such as fires, explosions, accidents, hazardous waste discharges, shall be recorded in a permanent log.</p>	<p>Upon Occurrence</p>	<p>L.E.A.</p>
<p>C. Subsurface Records</p> <p>Accurate records shall be kept of location and depth of filled areas.</p>	<p>As Required</p>	<p>L.E.A.</p>
<p>D. Hazardous Waste Monitoring</p> <p>A load-checking program for hazardous waste shall be conducted.</p>	<p>As Required</p>	<p>L.E.A.</p>
<p>E. Groundwater Monitoring</p> <p>Results of groundwater monitoring shall be provided.</p>	<p>As Performed</p>	<p>L.E.A. C.R.W.Q.C.B.</p>
<p>F. Traffic</p> <p>A vehicle count monitoring program shall be maintained each operating day.</p>	<p>Monthly</p>	<p>L.E.A.</p>
<p>G. Methane Monitoring</p> <p>Results of methane gas monitoring shall be submitted.</p>	<p>Monthly</p>	<p>L.E.A.</p>

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17. L.E.A. Conditions:

- A. This facility shall comply with all applicable federal, state and local requirements and enactments.
- B. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 27 & Title 14, California Code of Regulations.
- C. The operator shall make copies of all inspection reports and permits issued by this and other regulatory agencies available for review by site personnel and authorized representatives of all responsible agencies during normal office hours.
- D. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the L.E.A.
- E. This permit supersedes the previous permit for facility # 54-AA-0008 issued on May 17, 2004.
- F. Monitoring for landfill gas migration shall be performed in accordance with standards prescribed in CCR Title 27, Section 20919.
- G. The operator shall adhere to the terms of this permit and its related documents.
- H. 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 L.E.A. at all times.
- I. 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 L.E.A. at least 180 days in advance of the change.
- J. The L.E.A. shall be notified 48 hours prior to any planned special occurrence and within 24 hours in case of emergency, including when the occurrence or emergency requires the landfill to operate outside of the permitted hours of operation.
- K. The following activities are prohibited:
 - 1) Scavenging
 - 2) Standing water on covered fill area
 - 3) Vector propagation and harborage
 - 4) Off-site migration of waste, litter, or leachate
 - 5) Burning waste
- L. The operator shall comply with the Waste Tire Storage and Disposal Standards in Title 14, Chapter 3, Article 5.5, Section 17355.
- M. Load Checking for hazardous waste shall be performed in accordance with standards prescribed in CCR, Title 27, Section 20870.
- N. In accordance with Mitigation Measure #3.4.3-1 in the *Final Environmental Impact Report* (State Clearing House No.95092018), ground disturbance/excavation for the lateral expansion of the disposal area footprint and/or landfill operations shall not proceed into an area where the habitat has been determined by a qualified biologist to potentially harbor Burrowing Owls and that may be excluded from any development by the California Department of Fish and Game and/or the United States Fish and Wildlife Service in accordance with an approved Habitat Conservation Plan.
- O. The operator shall not perform any activity in the impacted areas of the landfill that may result from restrictions contained in the mitigation measure cited in L.E.A. Condition #N until the California Department of Fish and Game and/or the United States Fish and Wildlife Service has approved the corresponding documents relating to the impacted areas and the Local Enforcement Agency has reviewed and approved any modifications in the design or operations that may affect the Woodville Disposal Site's Solid Waste Facilities Permit.
- P. The maximum permitted daily tonnage for this facility is 1,078 tons. The facility shall not receive more than this amount without a revision of this permit.
- Q. This permit is subject to review by the L.E.A. and may be suspended, revoked, or revised at any time for sufficient cause.
- R. The L.E.A. 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.