SOLID WASTE FACILITY PERMIT

Facility Permit Number: 19-AA-0012 **PROPOSED**

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
Scholl Canyon Landfill 3001 Scholl Canyon Road Glendale, California 91206	County Sanitation District No. 2 of Los Angeles County P.O. Box 4998 Whittier, California 90607	City of Glendale 613 E. Broadway, Ste 200 Glendale CA 91205 Los Angeles County Chief Executive Office 500 W. Temple St., Room 754 Los Angeles, CA 90012

4. Specifications:

a. Permitted Operations:

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

b. Permitted Hours of Operation: Monday through Saturday

Receipt of Refuse.....8:00 AM to 5:00 PM
Landfill Operations .....8:00 AM to 6:00 PM
Equipment Operations and Maintenance.....6:00 AM to 8:00 PM

c. Permitted Maximum Tonnage:..... 3,400 Tons per Day

Non-hazardous - Refuse..... 3,400 Tons/Day

d. Permitted Traffic Volume:.....N/A vehicles per day

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

	Total	Disposal	Transfer	Composting	Transformation
Permitted Area (acres)	440*	314			
Remaining Capacity (cu.yds)		9,900,000*			
Max. Elevation (ft.MSL)		1,525			
Max. Depth (ft.MSL)		N/A			
Estimated Closure Date		April 2030*	*see page 6 part C, Specifications		

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached 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

Cindy Chen, Chief Environmental Health Specialist
Solid Waste Management Program

6. Local Enforcement Agency:

County of Los Angeles
Department of Public Health
Solid Waste Management Program
5050 Commerce Drive
Baldwin Park, California 91706
(626) 430-5540

7. Date Received by CalRecycle:	8. CalRecycle Concurrence Date:	9. Permit Issued Date:
NOV 09 2011		
10. Permit Review Date:	**10 a. Permit Review Due Date:**	**11. Owner/Operator Transfer Date:**

12. Legal Description of Facility:

The address of the facility is: 3001 Scholl Canyon Road, Glendale California 91206 (also known as: 7721 North Figueroa Street). The legal description for the site is found in Appendix B (Exhibit A of Joint Powers Agreement - Scholl Canyon) of the April 2011 Report of Disposal Site Information.

13. Findings:

a. A Countywide Integrated Waste Management Plan was approved by the former California Integrated Waste Management Board (CIWMB) now the Department of Resources Recycling and Recovery (CalRecycle) on June 23, 1999. Pursuant to Public Resources Code (PRC), section 50001 (a)(1), this facility is identified in the Countywide Siting Element which has been approved pursuant to PRC Section 41721.

b. This permit is consistent with the standards adopted by the 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 Local Enforcement Agency (LEA), pursuant to PRC 44009.

d. A permit review was conducted on December 3, 2009, and a field inspection was conducted on June 22, 2011.

e. The Glendale City Fire Department, Environmental Management Center has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.

f. The following environmental documents have been filed with the State Clearinghouse (SCH) for this facility:

- Negative Declaration for the Drainage Modification of the Scholl Canyon Final Fill Plan (SCH # 96031019)
- Negative Declaration for the Scholl Canyon Landfill Gas Collection System Master Plan (SCH # 97081050)

g. A Notice of Exemption was filed with the County Clerk on December 11, 2009 for the construction of 14 landfill gas monitoring wells.

h. A Notice of Exemption was filed with the County Clerk on September 29, 2011 to formalize the hours of landfill operation.

i. This permit does not supplant or modify local land use entitlements or local agencies' authority to enforce local entitlements. It is recognized by the LEA that the operator must comply with the provisions of the Integrated Waste Management Act (IWMA), state regulations and the terms and conditions of this permit as well as other regulatory requirements and applicable local land use measures which govern the operator's activities at the site. If the requirements inadvertently overlap, it is expected that the operator will comply with the more stringent requirement in order to maintain compliance. Non-compliance with another agency requirement may not constitute a violation of this permit, the IWMA, or state regulations.

14. Prohibitions

The permittee is prohibited from accepting the following wastes: Hazardous, radioactive, untreated medical, liquid, designated, sludge, large dead animals or other wastes requiring special treatment or handling, except as identified in the Report of Disposal Site Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

15. The following documents also describe the operation of this facility:

Document	Date	Document	Date
Report of Disposal Site Information (RDSI)	January 2009 Revised April 2011	Joint Powers Agreement	October 7, 1997
Negative Declaration SCH# 89020833	March 22, 1989	City of Glendale Zoning Variance Case No. 6668-U	Nov. 27, 1978
Negative Declaration SCH# 94071051	September 29, 1994	Certificate of Self-Insurance and Risk Management (Operating Liability)	April 5, 2011
Preliminary Closure Plan	January 2009 Revised May 5, 2011	Closure/Postclosure Financial Responsibility	January 2009 Revised July 14, 2011
Preliminary Post-Closure Maintenance Plan	May 5, 2011	Waste Discharge Requirements Order No. 01-132	March 3, 2011
Notice of Exemption	September 29, 2011		

16. Self-Monitoring:

- The monthly monitoring reports are delinquent 30 days after the end of the reporting period.
- All monitoring reports are to be sent to the Local Enforcement Agency (LEA).
- Reports of all self-monitoring will be as follows:

Program	Reporting Frequency
a. The types and quantities of non-hazardous wastes, including separated or commingled recyclables, received each day. The operator shall maintain these records on the facility's premises for a minimum of three years. These records shall be made available to any LEA personnel on request.	**Monthly** (Due 15 days following the end of each reporting period)
b. The types and quantities of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.	
c. All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited materials is known.	
d. Reports of all special/unusual occurrences and the operator's actions taken to correct these occurrences. (see condition 17.A.9)	
e. The number of vehicles using the facility per day and per week.	
f. Copies of all written complaints and records of complaints received by telephone regarding this facility and the operator's actions taken to resolve these complaints.	
g. Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA at once following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility, which have been received by other agencies.	
h. An estimate of the remaining capacity (in cubic yards and tons), and the remaining life of the existing permitted site in years and months.	Quarterly (Due the 15th of January, April, July, and October)
i. The results of the landfill gas migration control program.	
j. Topographical map* showing all current fill locations.	Annually (Due January 15th)
k. Topographical map* which indicates all cuts into native material from the previous year to the present date.	
*The above two maps shall be drawn to a scale no smaller than one inch = 200 feet unless otherwise approved by the LEA.	

17. LEA Conditions:

A. Standard Requirements:

1. This facility shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal as specified in Title 27, California Code of Regulations (27 CCR).

2. Additional information concerning the design and operation of this facility shall be furnished upon request by the LEA personnel.

3. A copy of this permit and current RDSI, as amended, shall be maintained at the facility so as to be available at all times to facility personnel and the LEA.

4. Notification to the LEA on the same day for any written complaints received or any complaint called into the facility and any record of receipt of a violation from any regulatory agency.

5. This permit is subject to review by the LEA and may be suspended, revoked or revised at any time for sufficient cause.

6. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.

7. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 180 days before said changes are undertaken. Any significant change as determined by the LEA would require a revision of this permit.

8. The operator and/or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the operation or ownership to a new operator or owner, at least 45 days prior to the anticipated transfer, by written certification, including information deemed sufficient by the CalRecycle and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision of this permit.

9. The operator shall maintain a log of special/unusual occurrences. The log shall include, but not be limited to, fires, landslides, earthquake damage, unusual and sudden settlement, injury and property damage accidents, explosions, receipt or rejection of non-permitted wastes, flooding, operational shutdowns and other unusual occurrences. Include a summary of the actions taken to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and LEA personnel. Any entries of special/unusual occurrences made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Public Health, Solid Waste Management Program at (626) 430-5540.

10. The operator shall immediately report any incidental receipt of untreated medical waste to the California Department of Public Health (CDPH) Medical Waste Management Program at (213) 977-6877 or (213) 977-7379.

11. The operator shall provide training to their personnel to educate them in the identification of medical waste as well as the proper action to take in the event this type of waste is identified at the site.

B. Particular Requirements:

1. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of prohibited wastes:

   a. The operator shall install and maintain an operational, calibrated radiation detector at the scales to detect radioactive materials, at all times, during the hours of receipt of solid waste.

   b. Incidents of receipt of suspected radioactive materials, or warnings from the radiation detector, shall be reported immediately to the County of Los Angeles, Department of Public Health, Radiation Management Program at (213) 351-2718 and the LEA.

   c. The operator shall comply with the approved Hazardous Waste Screening Program as described in the current Report of Disposal Site Information (RDSI). Any changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement the RDSI program:

      (1) At minimum, five (5) random load checks shall be conducted at the facility per operating day. The operator shall inspect waste vehicle loads if there is any reason to believe the loads may contain prohibited wastes.

B. Particular Requirements (continued):

(2) The LEA may increase the required number of incoming waste load inspections if it has reason to believe that the number currently required is inadequate to ensure compliance with the regulations and protection of the public health and safety and the environment.

(3) At all times when facility operations are underway, an attendant or attendants shall be present to supervise the loading and unloading of solid waste and other materials. All working disposal areas shall be under continual visual inspection by facility personnel, such as spotters, equipment operators, and supervisors.

(4) Facility personnel and new employees performing duties required by the Hazardous Waste Screening Program shall be trained prior to assignment. The training must include, but is not limited to, how to recognize hazardous waste and other prohibited waste, the proper method of containment, and the reporting requirements of this program. Facility personnel are to be retrained on an annual basis and updated as needed.

(5) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:

(a) Duty officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (323) 890-4317.

(b) Environmental Crimes Division, Los Angeles County District Attorney at (213) 580-8777.

(c) California Highway Patrol at (800) 835-5247 or (818) 240-8200.

(6) Any hazardous materials thus found shall be set aside in a secured area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies.

2. The LEA reserves the right to require the operator to provide more stringent dust and odor control measures, if the proposed dust and odor control measures identified in the current RDSI prove to be inadequate or ineffective.

C. Specifications:

1. The remaining design capacity of 9.9 million cubic yards [specified on Page 1, Section 5(e) of this permit] represents the estimated remaining permitted site capacity based on the last physical site survey conducted on October 26,2010.

2. The Estimated Closure date [specified on Page 1, Section 5 (e) of this permit] is based on information given in the January 2009 RDSI (revised on April 2011).

3. Five of the 26 monitoring perimeter probes are now incorporated into the solid waste facility permitted boundary through a Permit to Enter granted by Los Angeles County for the purpose of maintenance and to monitor for methane gas migration. Detailed information regarding these probes is included in the January 2009 RDSI (revised on April 2011).

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