SOLID WASTE FACILITY PERMIT

Facility Number:

10-AA-0004

1. Name and Street Address of Facility:

City of Clovis Landfill
15679 Auberry Road
Clovis, CA 93611

2. Name and Mailing Address of Operator:

City of Clovis
1033 Fifth Street
Clovis, CA 93612

3. Name and Mailing Address of Owner:

City of Clovis
1033 Fifth Street
Clovis, CA 93612

4. Specifications:

a. Permitted Operations:

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

b. Permitted Hours of Operation:

(Receipt of Refuse/Waste) 6:00 a.m. to 6:00 p.m. 7 days per week
(Ancillary Operations/Facility Operating Hours) 6:00 a.m. to 6:00 p.m. 7 days per week
(Special Maintenance and Construction Activities) 6:00 a.m. to 10:00 p.m. 7 days per week
(See RDSI for more details)

c. Permitted Maximum Tonnage: 2000 Tons Per Day (TPD)

d. Permitted Traffic Volume: 148 Inbound Vehicles Per Day **(includes employee vehicles)**

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)		76.3			
Remaining Capacity (cu. yds)		7,740,000			
Max. Elevation (Ft. MSL)		580			
Max. Depth (Ft. MSL)					
Estimated Closure Year		2053			

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:

David Pomaville
Director of Environmental Health
Fresno County Department of Public Health

Approving Officer Signature _____

6. Enforcement Agency Name and Address:

Fresno County Department of Public Health
Environmental Health Division
1221 Fulton Mall
Fresno, CA 93721

7. Date Received by CalRecycle: JUL 19 2012

8. CalRecycle Concurrence Date: AUG 06 2012

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

The legal description of this facility is contained in Section 3.4, page 12 of the Report of Disposal Site Information dated December 2011.

13. Findings:

a. This permit is consistent with the Fresno County Integrated Waste Management Plan, which was approved by CalRecycle, (formerly CIWMB) on June 25, 1997. 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 CalRecycle, (formerly CIWMB), 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 City of Clovis Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.

e. An Environmental Impact Report was filed with the State Clearinghouse (SCH # 2002091105) and certified by the City of Clovis on July 11, 2005. The Environmental Impact Report describes and supports the design and operation, which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on July 13, 2005.

f. An informational public hearing was held on July 18, 2006 as per Public Resources Code section 44004.

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, dead animals, hot or burning wastes, asbestos (whether friable or non-friable) 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 may accept the following designated wastes if approved by the Central Valley Regional Water Quality Control Board and are included in the WDR's for the facility (dried surface water treatment plant solids, wastewater treatment plant solids, and grit screenings).

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

	Date		Date
Report of Disposal Site Information /Joint Technical Document	12/2011	Preliminary Closure and Postclosure Maintenance Plan	12/2011
Waste Discharge Requirements Order No. R5-2005-0133	6/2011	Land Use and/or Conditional Use Permit 90-17 and 90-17A	02/19/91 07/11/05
Environmental Impact Report (SCH # 2002091105)	7/2005	United States Bureau of Reclamation License to Use Reclamation Right of Way	09/30/05

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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 (Unless otherwise required by LEA)
a. The types and quantities (in tons) of waste entering the facility per day.	Quarterly
b. The number and types of vehicles using the facility per day.	Quarterly
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.	Quarterly
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
e. Results of the landfill gas monitoring program.	Quarterly
f. Elevation and location of current highest disposal footprint	Annually
i. Soil cover log (provide the dates when soil was used as cover as per section 7.2 of RDSI)	Quarterly
j. Alternative Daily Cover (ADC) tarps must be inspected weekly to determine their ability to satisfactorily cover waste. Worn areas, tears, holes, etc. must be repaired in a timely manner. Maintain a weekly inspection log of the ADC tarps.	Quarterly

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. 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 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.

g. A copy of this permit shall be maintained at the facility.

h. A copy of the JTD/RDSI shall be maintained at the facility