

ATTACHMENT 3

Permitting & Enforcement Committee Meeting Agenda Item
Attachment

PERMIT COMPLIANCE STRATEGY SUPPLEMENTAL
DOCUMENTS

Subject: Most frequently cited obstacles to obtaining permit revisions and possible solutions to overcome them.

Obstacles to Acheiving Goal	Possible Solutions
Lack of definition of minimum document acceptance factors for RDSIs etc. for Board concurrence	Permit desk manual update or LEA advisory
Board staff disagrees with LEA's determination that document is acceptable	1. Review committee comprised of Board staff settles disagreement. 2. Take permit to Board and let Board decide
High LEA staff workload slows process	1. Early consultation with Board staff 2. Board staff assistance in reviewing docs
Lack of definition and agreement of the scope of Board concurrence	Define scope of Board concurrence in Regs or Board Policy/LEA advisory
Lack of definition of what is required for Board concurrence	Develop a checklist and place into Regs or Board policy/LEA advisory
Reviewing specific documents, or parts of documents that are the sole jurisdiction of other agencies - 1220 issues	Fully implement 1220
CEQA	1. Focus on solid waste issues, on-site, not off-site 2. CCDEH sponser legislation for CEQA relief.
Financial Assurances or 5% gas violations	Use long term violation policy so it won't hold up permit
Preliminary Closure Plans	Develop simple computer model to determine Financial Assurance estimates

Facilities With Significant Change Violations

SWIS No.	FACILITY	JURISDICTION	ENFORCEMENT ORDER?	DURATION	STATUS
04-AA-0002	Neal Road LF	Butte Co.	Yes	Short-term	Not on workplan (WP), application package est 3/97
06-AA-0003	Maxwell Transfer Station	Colusa Co.	Yes	Long-term	LEA rec'd application package 11/13/96
10-AA-0004	City of Clovis Landfill	Fresno Co.	Yes, expired	Short-term	Proposed permit now at CIWMB
10-AA-0006	Coalinga DS	Fresno Co.	Yes	Short-term	Application received by LEA on 9/20/96
12-AA-0005	Cummings Road LF	Humboldt Co.	Yes	Long-term	N&O required application package by 11/96 (late); operator is preparing landfill gas control plan; proposed permit revision estimated for spring 1997
12-AA-0033	City Garbage Transfer Station	Humboldt Co.	No	Long-term	N&O requires permit application submittal in 1/97
14-AA-0003	Lone Pine DS	Inyo Co.	Yes	Long-term	Operator submitted application to LEA which was deemed incomplete; operator is working to resolve deficiencies
14-AA-0004	Independence DS	Inyo Co.	Yes	Short-term	On WP, application submittal by 8/97
14-AA-0005	Bishop-Sunland LF	Inyo Co.	Yes	Long-term	Operator submitted application to LEA which was deemed incomplete; operator is working to resolve deficiencies
14-AA-0006	Shoshone DS	Inyo Co.	Yes	Long-term	WP/N&O requires application submittal by 6/97

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14-AA-0007	Tecopa DS	Inyo Co.	Yes	Long-term	WP/N&O requires application submittal by 6/97
15-AA-0045	Boron DS	Kern Co.	Yes	Short-term	Per WP, N&O requires application submittal by 8/97
15-AA-0050	Arvin Sanitary Landfill	Kern Co.	Yes	Long-term	Per WP, N&O requires application submittal by 7/97
15-AA-0052	Lost Hills Sanitary Landfill	Kern Co.	Yes	Long-term	Per WP, N&O requires application submittal by 2/97
15-AA-0055	Kern Valley Sanitary Landfill	Kern Co.	No	Short-term	On a WP, but will close soon
15-AA-0061	Taft Sanitary Landfill	Kern Co.	Yes	Long-term	Per WP, N&O requires application submittal by 3/97
15-AA-0062	Tehachapi Sanitary Landfill	Kern Co.	Yes	Long-term	Per WP, N&O requires application submittal by 11/97
15-AA-0153	Valley Tree & Construction DS	Kern Co.	No	Long-term	Permit revision expected 1/97
24-AA-0001	Highway 59 Landfill	Merced Co.	Yes	Short-term	Not on WP, revision of permit est. mid-1997
26-AA-0001	Walker Sanitary Landfill	Mono Co.	Yes	Long-term	On WP, application submittal by 4/97
26-AA-0003	Pumice Valley Landfill Site	Mono Co.	Yes	Long-term	On WP, application submittal by 4/97
26-AA-0004	Benton Crossing Landfill	Mono Co.	Yes	Long-term	On WP, application submittal by 4/97
31-AA-0210	Western Regional Landfill	Placer Co.	Yes	Long-term	Not on WP, proposed permit expected 1/97
33-AA-0017	Blythe Sanitary Landfill	Riverside Co.	No	Long-term	Not on WP, proposed permit expected 2/97 or 3/97
34-AA-0007	Dixon Pit Landfill	Sacramento Co.	Yes	Long-term	Operator not in compliance with N&O, LEA pursuing legal action

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Facilities With Significant Change Violations

SWIS No.	FACILITY	JURISDICTION	ENFORCEMENT ORDER?	DURATION	STATUS
36-AA-0051	Colton Refuse Disposal Site	San Bernardino Co.	Yes	Long-term	On WP, application submittal by 6/97
37-AA-0010	Otay Annex LF	San Diego Co.	No	Long-term	Not on WP, application est. 12/97
37-AA-0023	Miramar LF	San Diego Co.	No	Long-term	LEA has received application, working with operator to resolve deficiencies
37-AA-0200	Barrett Junction Transfer Station	San Diego Co.	No	Short-term	Not on WP, in CEQA process, permit application est. 5/97
40-AA-0001	Paso Robles Landfill	San Luis Obispo Co.	Yes	Short-term	In CEQA process with CIWMB as lead agency
42-AA-0011	Foxen Canyon Landfill	Santa Barbara Co.	Yes	Long-term	Not on WP, application package est. 6/97
42-AA-0016	City of Santa Maria Landfill	Santa Barbara Co.	Yes	Long-term	Not on WP, permit application est. 1/97
43-AM-0001	City of Palo Alto	Santa Clara Co.	Yes	Long-term	Draft permit expected by 3/97
43-AN-0007	Zanker Road Landfill	Santa Clara Co.	No	Long-term	Permit application due 12/96
47-AA-0002	Yreka Landfill	Siskiyou Co.	Yes	Short-term	Not on WP, permit application est. 2/97
47-AA-0003	Black Butte Landfill	Siskiyou Co.	No	Short-term	Not on WP, LEA and Board staff in process of developing a permitting schedule
54-AA-0008	Woodville Disposal Site	Tulare Co.	Yes	Long-term	In CEQA process, permit application expected mid-1997