

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Permitting and Enforcement Committee
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AGENDA ITEM

ITEM: CONSIDERATION OF CONCURRENCE IN THE ISSUANCE OF A
NEW/REVISED PERMIT FOR , COUNTY

I. BACKGROUND:

Facility Facts

Name:

Facility No.

Facility Type:

Class III Landfill

Location:

Area:

Setting:

Operational
Status:

Permitted
Tonnage:

Volumetric
Capacity:

Operator:

Owner:

LEA:

Proposed Project

[Describe Significant Changes

II. Summary

Site History

[Give date of original and subsequent permits, when operations began if before original permit]

Compliance History

[History of N&Os, Stips, Corrective Action, Chronic Violations etc.]

Issues

A description of any controversial issue known at the time the item was prepared.

Project Description

[Project description as is described in the FRI and CEQA documents, which may include the location, average and or peak tonnage, size of facility and any course site specific information]

III. ANALYSIS:

Requirements for Concurrence with the Solid Waste Facilities Permit Pursuant to Public Resources Code, Section 44009, the Board has 60 calendar days to concur in or object to the issuance of a Solid Waste Facility Permit. Since the proposed permit for this facility was received on _____, the last day the Board may act is _____.

The LEA/EA submitted the following items to the CIWMB:

- Documentation, if applicable, of the applicant's compliance with any RWQCB enforcement order or the status of the applicants WDRs, as described in PRC section 44009, and
- Any written public comments received on a pending application

- A permit review report which has been prepared pursuant to CCR section 21675, within the last five years. (ATTACHMENT Y)
- LEA/EA Certification - A certification from the LEA/EA that the permit package is complete and correct, including a statement that the RFI meets the requirements of PRC section 21600. (ATTACHMENT 7)
- LEA/EA CEQA Finding - A finding that the proposed permit is consistent with and is supported by existing CEQA analysis, or information regarding the progress toward CEQA compliance. (ATTACHMENT 8)
- The accepted application package

Staff have reviewed the proposed permit and the above documentation and have found that the permit package has met the requirements of California Code of Regulations, Titles 27 and/or 14 and is acceptable for the Board's consideration of concurrence. The following table summarizes Board staff's analysis:

00-AA-XXXX	Accept-able	Unaccept-able	To Be Deter-mined	Not Applic-able	See Details in Agenda Item
CIWMP Conformance (PRC 50001)					
CoSWMP Conformance (PRC 50000)					
General Plan Conformance (PRC 50000.5)					
Conformance With State Minimum Standards					
California Environmental Quality Act					1
Closure/Post-Closure Maintenance Plan					2
Funding for Closure/Post-Closure Maintenance					
Operating Liability					
RFI Completeness					

IV. STAFF RECOMMENDATION:

Because a [new\revised] Solid Waste Facility Permit is proposed, the Board must either concur or object to the proposed permit as submitted by the LEA.

Staff recommend that the Board adopt Permit Decision No. _____ concurring in the issuance of Solid Waste Facility Permit No. _____.

V. ATTACHMENTS:

1. Location Map
2. Site Map
3. Permit No. _____
- ~~4. AB2296 Finding of Conformance~~
5. Mitigation Monitoring Program [Sometimes]
6. Permit Decision No. _____
7. LEA/EA Certification
8. LEA/EA CEQA determination
9. Permit Review Report

Prepared by: _____ Phone: 255-_____

Reviewed by: Don Dier/Cody Begley Phone: 255-2453

Approved by: Dorothy Rice Phone: 255-2431

Legal Review: _____ Date/Time: _____

[Handwritten signature]