

SOLID WASTE FACILITY PERMIT

Facility Number:

11-AA-0001

1. Name and Street Address of Facility:

Glenn County Landfill
5700 County Road 33
Artois, CA 95913
(west end of County Road 33)

2. Name and Mailing Address of Operator:

Glenn County Planning & Public Works
Solid Waste Division
P.O. Box 1070
Willows, CA 95988

3. Name and Mailing Address of Owner:

Glenn County Planning & Public Works
Solid Waste Division
P.O. Box 1070
Willows, CA 95988

4. Specifications:

- a. Permitted Operations:**
- Solid Waste Disposal Site
 - Transformation Facility
 - Transfer/Processing Facility (MRF)
 - Other:
 - Composting Facility (Green Material)

- b. Permitted Hours of Operation:** **Receipt of Refuse/Waste:** Franchise Haulers 7:30 am to 4:30 pm; Public 8:00 am to 4:30 pm
Ancillary Operations/Facility Operating Hours: 7:30 am to 5:30 pm

- c. Permitted Maximum Tonnage:** 200 Tons per Day

- d. Permitted Traffic Volume:** 135 Vehicles per Day

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

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (acres)	356.4 acres	83 acres	---	---	---
Design Capacity (cu yds)		2,400,000 cu yds	---	---	---
Max. Elevation (ft MSL)		342 ft			
Max. Depth (ft MSL)		192 ft			
Estimated Closure Year		2016			

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:



John H Wells, Glenn County Environmental Health

6. Enforcement Agency Name and Address:

Glenn County Environmental Health
257 North Villa Ave
Willows, CA 95988

7. Date Received by CIWMB:

MAY 05 2010

8. CIWMB Concurrence Date:

9. Permit Issue Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

The Glenn County Solid Waste Site is located on approximately 356.4 acres in Sections 34 and 35 of T21N, R4W, M.D.B. & M., at the westerly terminus of County Road 33, about five (5) miles west of the community of Artois. (See Attachment A)

13. Findings:

- a. This permit is consistent with the Glenn County Integrated Waste Management Plan which was approved by the CIWMB on October 21, 1998. 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 the 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 California Department of Forestry and Fire Protection has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.
- e. A Negative Declaration (SCH # 2009022035) and an Environmental Impact Report (SCH # 2007122062) have been filed with the State Clearinghouse. These documents describe and support the changes to design and operation which will be authorized with the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on May 22, 2009.

14. Prohibitions:

- a. Hazardous waste, radioactive waste, medical waste, sewage sludge, septic tank pumpings, liquid waste, designated wastes, slurries, or car batteries shall not be disposed of on-site.
- b. Used oil, used oil filters, batteries, antifreeze, latex paint, and household hazardous wastes may be collected for subsequent off-site disposal, provided such collection and handling adheres to procedures described in the Report of Disposal Site Information and complies with all applicable laws and regulations.
- c. Open burning is prohibited at this facility.
- d. Scavenging is not permitted by customers or employees at this facility due to safety concerns.
- e. Water shall not be allowed to stand or pond in any area of the landfill.
- f. The wet weather tipping trench shall be used only when wet weather renders access to the normal active face impossible.

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

Document	Date	Document	Date
Report of Disposal Site Information	12/01/2009	Preliminary Closure and Postclosure Maintenance Plan	12/19/2007
Waste Discharge Requirements Order No. WDR R5 2006 0019	10/27/2006	Closure Financial Assurance Documentation	12/17/2008
Environmental Impact Report (EIR) SCH # 2007122062 (expansion of landfill permitted boundary)	5/22/2009	Operating Liability Certification	7/10/2008
Negative Declaration SCH # 2009022035 (increase to maximum daily tonnage)	2/11/2009		

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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 (i.e. 1st quarter results—January through March—shall be submitted by April 30th). Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.

Monitoring Program	Reporting Frequency	Agency Reported To
Tonnage Reports (see permit section 17-j)	Monthly	LEA
Special Occurrences Log (see permit section 17-k)	Available for onsite review by LEA	---
Load Checks (see permit section 17-l)	Available for onsite review by LEA	---
The number and types of vehicles using the facility per day	Quarterly	LEA
Copies of all written complaints regarding this facility and the operator's actions to address these complaints	Quarterly	LEA
Results of Landfill Gas Monitoring Plan (LEA can adjust reporting frequency if facility is in violation)	Quarterly (or as required by LEA)	LEA
Wet weather preparedness report/winter operations plan	Annually (due by November 1 st)	LEA
Fill sequencing plan for forthcoming year	Annually	LEA
Remaining site capacity estimate	Annually	LEA
Groundwater and surface water monitoring results	Quarterly	RWQCB, LEA

LEA—Local Enforcement Agency (for solid waste State Minimum Standards), RWQCB—Regional Water Quality Control Board

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17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling as specified in California Code of Regulations Title 27.
- b. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- c. The maximum permitted daily tonnage for this facility is 200 tons per day. The maximum permitted annual tonnage for this facility is 36,000 tons per year. These amounts represent all tonnage that arrives to the site; diverted wastes are not subtracted from the tonnage calculation. The facility shall not receive more than these amounts without a revision of this permit.
- 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 to not conform to the terms and conditions of this permit is prohibited. Such a change may require the permit to be modified or revised prior to being implemented. 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 at all times.
- h. The operator shall report incidents involving fire, explosion, injury, death, or receipt of hazardous materials to the LEA immediately upon occurrence.
- i. The site shall actively support the AB 939 (1989) waste diversion goals set by the county. Furthermore, the site shall actively support waste diversion goals updated in the future to meet requirements set by future statutes or regulations that supersede AB 939.
- j. Tonnage reports shall be submitted to the LEA on a monthly basis. Two types of reports shall be submitted: (1) a daily tonnage report, quantifying the total amount of waste received each day and the amount or percentage of that waste that is actually landfilled -and- (2) a monthly tonnage report, with all wastes received for the month quantified by type.
- k. 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, significant injuries, accidents, property damage, and facility closures for any reason including inclement weather and/or over tonnage. 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.
- l. Random load checks for hazardous, radioactive, medical, or other unapproved wastes shall be performed on a minimum of 5 loads per week. A Load Check Log shall be maintained onsite, identifying each load checked, whether or not unapproved wastes were discovered, and describing the disposition of any unapproved wastes that were found.