

# SOLID WASTE FACILITY PERMIT

Facility Number:

**40-AA-0002**

**1. Name and Street Address of Facility:**

Camp Roberts Landfill  
Perimeter Road  
Camp Roberts, CA 93451-5000

**2. Name and Mailing Address of Operator:**

California Army National Guard  
Camp Roberts Maneuver Training Center  
Building 109  
Camp Roberts

**3. Name and Mailing Address of Owner:**

Office of the Adjutant General  
California Army National Guard  
9800 Goethe Road  
P.O. Box 269101  
Sacramento, CA 95826-9101

**4. Specifications:**

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

**b. Permitted Hours of Operation:** (Receipt of Refuse/Waste and Ancillary Operations) 24 hours/day 7 days/week

**c. Permitted Maximum Tonnage:** 618 Tons per Day (See Condition 17.c.)

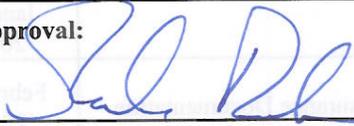
**d. Permitted Traffic Volume:** Traffic will be regulated pursuant to CCR Title 27 §20860

**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)	85.4	17.6			
Design Capacity (cu.yds)	1,004,579	N. Unit 100,618 S. Unit 903,961			
Max. Elevation (Ft. MSL)		N. Unit 805 S. Unit 850			
Max. Depth (Ft. MSL)		730			
Estimated Closure Year	2045	N. Unit 2011 S. Unit 2045			

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:**



Approving Officer Signature  
Ted Rauh, Program Director

**6. Enforcement Agency Name and Address:**

California Department of Resources Recycling & Recovery  
(CalRecycle)  
1001 I Street/PO Box 4025  
Sacramento, CA 95812

**7. Date Received by CalRecycle:** April 20, 2010

**8. CalRecycle Concurrence Date:** June 7, 2010

**9. Permit Issued Date:**

June 7, 2010

**10. Permit Review Due Date:**

June 7, 2015

**11. Owner/Operator Transfer Date:**

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## 12. Legal Description of Facility:

The legal description of this facility is Section 12, Township 25 south, Range 11 east, Mount Diablo Base and Meridian.

## 13. Findings:

- a. The location of the facility is identified in the amended Countywide Siting Element dated November 8, 1995, pursuant to Public Resources Code (PRC), Section 50001(a). This permit is consistent with the San Luis Obispo County Integrated Waste Management Plan, which was approved by the CIWMB (now known as CalRecycle) on April 24, 1996.
- b. This permit is consistent with the standards adopted by 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 enforcement agency, pursuant to PRC 44009.
- d. The Camp Roberts Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. An Environmental Assessment/Mitigated Negative Declaration was filed with the State Clearinghouse (SCH #2009104002) and certified by filing a Finding of No Significant Impact by the California Army National Guard on April 12, 2010. The Environmental Assessment/Mitigated Negative Declaration describes and supports the design and operation, which will be authorized by the issuance of this permit.

## 14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Title 22, Sections 117600 – 118360 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Joint Technical Document and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

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

	Date		Date
Joint Technical Document	February 2010	Preliminary Closure and Postclosure Maintenance Plan	February 2010
Waste Discharge Requirements (94-78.)	September 1994	Final Closure Postclosure Maintenance Plan Amendment	October 2008 January 2010
Environmental Assessment/Mitigated Negative Declaration (SCH # 2009104002)	October 2009	Closure Financial Assurance Documentation	February 2010
		Operating Liability Certification	February 2010

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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

Program	Reporting Frequency
a. Report each Notice of Violation or any legal enforcement action taken against the facility by any responsible regulatory agency to EA.	Within 24 hours of receipt
b. Report each complaint regarding the facility and the operator's actions taken in response to the complaint.	Within 24 hours of receipt
c. Incidents of disposals or spills of hazardous waste.	Within 24 hours
d. The types and quantities (in tons) of waste entering the facility per day.	Monthly – (upon request)
e. 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
f. The number of vehicles using the facility each day.	Upon Request
g. Results of the landfill gas monitoring program.	Upon Request/Quarterly
h. Wet weather preparedness report/winter operations plan.	Annual – (due by November 1)
i. Fill sequencing plan for the forthcoming year.	Annual
j. Remaining site capacity.	Annual
k. Hazardous Waste load checking and health & safety training program list/results.	Annual
l. Topographic maps showing all filled areas, borrow areas, and cells designated for specific waste streams.	Annual

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## 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 14 and Title 27 California Code of Regulations (CCR).
- 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 shall not exceed 618 tons per day, which includes 43 tons per day of municipal solid waste (MSW) and 575 tons per day of construction and demolition (C&D) debris as specified in the February 18, 2010 Joint Technical Document and any subsequently approved amendments. The facility shall not exceed these amounts without obtaining a revision of the Solid Waste Facility Permit.
- d. The facility footprint shall consist of 17.6 acres of disposal area of solid wastes. Expansion to the approved footprint is prohibited without approval of the EA and concurrence of CalRecycle.
- e. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause after a hearing by the Independent Hearing Panel or CalRecycle.
- f. The EA reserves the right to suspend or modify daily operations in the event that conditions are deemed to pose an immediate threat to public health, safety, or the environment.
- g. Prior to any proposed change in design or operation, the operator shall submit written notification to the EA in accordance with 27 CCR, Section 21620.
- h. The operator shall submit a five year permit review application, including an updated Joint Technical Document (JTD), 150 days prior to the Permit Review Due Date listed on page one, item number (10), of this permit.
- i. A copy of this permit and JTD shall be maintained at the facility and made available at all times to facility and EA personnel.
- j. The operator shall provide adequate staff, safety and protective equipment, and training to assure safe and efficient landfill operations.
- k. Adequate staffing and lighting shall be provided when night time disposal operations occur.
- l. The operator shall maintain a log of special/unusual occurrences on the premises. The log shall include, but is not limited to, fires, explosions, extreme wind conditions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log or 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.
- m. Provide and maintain a list of responsible personnel for landfill operations, including emergency telephone numbers and address for the following: disposal site manager, security and /or operation supervisors, or contractors. Submit a copy of the list of responsible personnel to EA when any changes to responsible personnel are made.
- n. The facility shall comply with all mitigation measures specified in any certified environmental documents that are within the authority of the Enforcement Agency (EA) and are contained in a mitigation monitoring and reporting program pursuant to Public Resources Code, Section 21081.6.