

SOLID WASTE FACILITY PERMIT

Facility Number:

54-AA-0009

12. Legal Description of Facility: Eastern ½ of Section 5 and western ½ of Section 4, T18S, R24E, Mount Diablo Baseline and Meridian (MDB&M). Assessor's Parcel Numbers 077-020-11, 077-020-12, 077-020-18, 077-020-21, 077-020-24, and 077-020-26

13. Findings:

- a. This permit is consistent with the Tulare County Integrated Waste Management Plan, which was approved by Cal Recycle on October 18, 2005 pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by Cal Recycle, 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 Tulare County 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 # 2000051098) and certified by the Tulare County Board of Supervisors on September 25, 2001. The EIR 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 September 27, 2001.
- f. A Notice of Exemption (Ministerial Change) was filed on June 7, 2013 by Tulare County Resource Management Agency allowing the acceptance of 50,000 tons of dewatered sludge (biosolids). 50,000 tons can be accepted immediately and 10,000 tons per year thereafter.
- g. A Notice of Exemption (General Rule) was filed on June 6, 2014 to increase the hours of operation.

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, 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.

The permittee is additionally prohibited from landfilling the following wastes:

Burning Waste, Hot Ashes, White Goods, Grease, Untreated Medical Waste, Cathode Ray Tubes, Septic Tank Pumpings, and Whole Tires.

Exemptions:

Hazardous or designated waste found as a result of a Hazardous Waste Exclusion/Load-Check Program may be stored in compliance with all the applicable federal, state storage and disposal regulations.

SOLID WASTE FACILITY PERMIT

Facility Number:

54-AA-0009

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

	Date		Date
Report of Disposal Site Information/JTD Amendments	May 2000 June 2014	Environmental Impact Report Notice of Exemption Notice of Exemption	August 2001 June 6, 2014 June 7, 2013
Notice of Determination SCH #2000051098	September 27, 2001	Preliminary Closure and Postclosure Maintenance Plan	May 2000
Waste Discharge Requirements Order No R5-2013-0059	May 31, 2013	Closure Financial Assurance Documentation	2012-2013
Operating Liability Certification	July 2013	Special Use Permit #54-1545	February 1952
Partial Final Closure Plans	2012		

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
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Monthly
b. The number and types of vehicles using the facility per day.	Monthly
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.	Upon Request
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Per Occurrence
e. An employee training log with dates of training and course descriptions. This shall be maintained and kept current.	Maintain In Office or Site
f. Results of the landfill gas monitoring program.	Upon Request
g. Wet weather preparedness report/winter operations plan.	Upon Request
h. Fill Sequencing plan for the forthcoming year.	Upon Request
i. Remaining site capacity.	Upon Request

SOLID WASTE FACILITY PERMIT

Facility Number:

54-AA-0009

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 adhere to the terms of this permit and Joint Technical Document and amendments thereof.
- c. 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.
- d. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- e. The maximum permitted daily tonnage for this facility is 2,000 tons per day and this facility shall not receive more than this amount without a revision of this permit.
- f. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause in accordance with Division 30 of the Public Resources Code, Part 4, Article 2, Section 44305 et seq., and associated regulations.
- g. 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.
- h. 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 a RDSI amendment, to the EA at least 180 days in advance of the change.
- i. The following activities are prohibited:
 - 1) Public or Employee Scavenging;
 - 2) Vector propagation and harborage;
 - 3) Off-site migration of waste, litter, or leachate to prevent contact with the public; and
 - 4) Burning waste.
- j. A copy of this permit and the current JTD/RDSI or amended and approved by the EA shall be maintained at the facility and available to site personnel and the EA at all times.
- k. Load Checking for hazardous waste shall be performed in accordance with standards prescribed in CCR, Title 27, Section 20870.