SOLID WASTE FACILITY PERMIT

Facility Number:

54-AA-0004

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
TEAPOT DOME DISPOSAL SITE 21063 AVENUE 128 PORTERVILLE, CA 93257	TULARE COUNTY 5955 SOUTH MOONEY BLVD. VISALIA, CA 93277	TULARE COUNTY 5955 SOUTH MOONEY BLVD. VISALIA, CA 93277

4. Specifications:

a. Permitted Operations:

- ☒ Solid Waste Disposal Site
- ☐ Transfer/Processing Facility (Anaerobic Digester)
- ☐ Composting Facility
- ☐ Transformation Facility
- ☐ Other: _____

b. Permitted Hours of Operation: Monday – Friday 7:00 a.m. – 4:00 p.m. Saturday 8:00 a.m. – 4:00 p.m. Closed New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

c. Permitted Maximum Tonnage: 800 Tons per Day

d. Permitted Traffic Volume: 300 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 (in acres)	122	71	N/A	N/A	N/A
Design Capacity (TPD)		7,880,307 **Total Volume Including Waste & Cover**	N/A	N/A	N/A
Max. Elevation (Ft. MSL)		454			
Max. Depth (Ft. MSL)		40			
Estimated Closure Year		See RDSI			

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:	6. Enforcement Agency Name and Address:
Nilsa Gonzalez, Environmental Health Director **Approving Officer Signature**	TULARE COUNTY HEALTH & HUMAN SERVICES AGENCY ENVIRONMENTAL HEALTH SERVICES DIVISION 5957 SOUTH MOONEY BLVD. VISALIA, CA 93277
7. Date Received by CalRecycle: May 6, 2016	**8. CalRecycle Concurrence Date:**

9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

NW/4, S.18, T.22S, R27E, M.D.B. & M.

Assessor's Parcel Numbers 302-130-01 & 302-130-02

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 Initial Study/Negative Declaration was completed and a Notice of Determination was filed with the State Clearinghouse (SCH # 99041108) in September 1999.

f. An Addendum to the Teapot Dome Landfill Initial Study and Negative Declaration was prepared on January 8, 2016 to increase the number of daily tons from 600 to 800 tons. The Addendum was approved by the Tulare County Resource Management Agency on January 14, 2016.

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.

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

	Date		Date
Report of Disposal Site Information/JTD	February 2016	Negative Declaration Addendum to Initial Study & Negative Declaration	April 1999 January 8, 2016
Notice of Determination SCH # 99041108	September 1999	Preliminary Closure and Postclosure Maintenance Plan	February 2016
CRWQCB Waste Discharge Requirements Order No. R5-2014-0021	February, 7 2014	Closure Financial Assurance Documentation	July 21, 2015
Operating Liability Certification	June 26, 2015	Special Use Permit # PM 70-04	August 4, 1970
Non-Water Release Corrective Action Plan Review & Update of NWCAP	June 13, 2014 January 28, 2016	Resolution #70-2191	July 22, 1970

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.	As Required
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.*	Monthly
g. *Wet weather preparedness report/winter operations plan.*	As Required
h. *Fill Sequencing plan for the forthcoming year.*	As Required
i. *Remaining site capacity.*	As Required

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, California Code of Regulations.

b. The operator shall adhere to the terms of this permit and its related documents.

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 800 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.

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, and leachate to prevent contact with the public; and

4) Burning waste

j. A copy of this permit and the current RDSI as amended or 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 14, Section 17409.5