

12. Legal Description of Facility:

The legal description of this facility is contained in Appendix C Exhibits “A” and “B” of the Report of Disposal Site Information dated April 2016.

13. Findings:

- a. This permit is consistent with the Kern County Integrated Waste Management Plan, which was approved by the CalRecycle on February 25, 1998 and last amended on February 7, 2005. 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 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 Kern County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. An Environmental Impact Report (EIR) was filed with the State Clearinghouse (SCH #2002111102) and certified by the Kern County Planning Department on April 1, 2008. The Environmental Impact Report (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 Kern County Clerk on April 14, 2008. An addendum to the Environmental Impact Report was filed in September 2013.

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 Disposal Site Information 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
Report of Disposal Site Information	April 2016	Preliminary Closure and Postclosure Maintenance Plan	June 1, 2015
Waste Discharge Requirements (Order No. 97-078)	2010	Closure Financial Assurance Documentation	April 2014
APCD Permit to Operate #N/A	N/A	Operating Liability Certification	April 2014
Environmental Impact Report (SCH # 2002111102)	April 1, 2008	Land Use and/or Conditional Use Permit (C.U.P. 9, Map No. 28)	April 1, 2008
Environmental Impact Report Addendum	September 2013		

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
<p>a. Types and quantities (in tons) of waste, including separated or commingled recyclables per day.</p> <p>b. The types and quantities of sewage sludge and ash entering the facility each day.</p> <p>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.</p> <p>d. The number and types of waste hauling vehicles using the facility each day.</p> <p>e. Results of the landfill gas monitoring program.</p> <p>f. Wet weather preparedness report/winter operations plan.</p> <p>g. Fill sequencing plan for the forthcoming year.</p> <p>h. Remaining site capacity.</p> <p>i. Hazardous Waste load checking and health & safety training program list/results.</p> <p>j. List of responsible personnel for landfill operations, including emergency telephone numbers and address for the following: manager, security and /or operation supervisors.</p> <p>k. Topographic maps showing all filled areas, borrow areas, and cells designated for specific waste streams.</p>	<p>Monthly – (due by the 25th of the following month)</p> <p>Monthly</p> <p>Quarterly</p> <p>Quarterly</p> <p>Quarterly</p> <p>Annual – (due by November 1)</p> <p>Annual</p> <p>Annual</p> <p>Annual</p> <p>Annual</p> <p>Annual</p>

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 2,000 tons per day. The facility shall not exceed this amount without obtaining a revision of the Solid Waste Facility Permit.
- d.** This permit is subject to review by the EA and may be temporarily suspended or revoked at any time for sufficient cause in accordance with Division 30 of the Public Resources Code, Part 4, Article 2, Section 44305 et seq. and associated regulations.
- e.** The EA reserves the right to suspend or modify waste receiving and handling operations 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 with the terms and conditions of this permit is prohibited. Such a change may require a permit revision. The operator shall not implement any changes without first submitting a written notice of the proposed change, in the form of a Report of Facility Information (RFI) amendment, to the EA at least 180 days in advance of the change.
- g.** A copy of this permit and JTD shall be maintained at the facility and made available at all times to facility and EA personnel.
- h.** The operator shall provide adequate staff, safety and protective equipment, and training to assure safe and efficient landfill operations.
- i.** Acceptance, storage, handling, drying, mixing and disposal of dewatered class A and B quality biosolids shall be performed in accordance with the JTD.
- j.** The facility is permitted to receive non-hazardous waste, limited to dewatered Class A and B quality biosolids, fly ash, treated auto-shredder waste (TASW), lime cake, and spent sandblast media.
- k.** Waste shall be covered with (6) inches of compacted soil or an approved Alternative Daily Cover material at the close of each operating day.
- l.** The facility shall periodically update the County of Kern Countywide Integrated Waste Management Plan.
- m.** A four-strand barb-wire fence shall be maintained at the permitted boundary. Gates shall be designed and constructed to restrict access of unauthorized persons, animals or vehicles within the facility.
- n.** The operator shall maintain internal roads and control traffic to reduce fugitive dust and maintain safe driving conditions.
- o.** The operator shall maintain excavation records (location, area and depth), where fill is placed for on-site reference.
- p.** The operator shall conduct a hazardous waste exclusion program. At minimum, 1% of incoming waste loads shall be checked.