

**DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY**

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August 19, 2016

Dave Jensen, Director
Mendocino County LEA
jensend@mendocino.ca.us
Division of Environmental Health
860 North Bush Street
Ukiah, CA 95482

Subject: Approval for a Third One-Year Extension of Compliance Schedule for the South Coast Solid Waste Disposal Site (SWIS No. 23-AA-0018), Mendocino County

Dear Mr. Jensen:

I have received and considered your agency's May 23, 2016 request to extend the compliance schedule due date for the South Coast Solid Waste Disposal Site (SWIS No. 23-AA-0018) by an additional twelve months. CalRecycle staff have recognized that many aspects of compliance with the Compliance Order are outside the operator's control. Specifically, the operator is waiting on comments for the closure plan from regulatory oversight agencies.

Therefore, I hereby conditionally approve a one year extension of the compliance schedule until May 24, 2017 to allow time for the operator to pursue approval of the Closure Plan from all regulatory oversight agencies, with the noted following conditions:

Within 30 days of receipt of this letter, the LEA shall submit an updated compliance schedule which includes the following milestones:

1. The operator shall respond to CalRecycle's July 2014 comments on the FCPCMP or submit an updated FCPCMP by a date determined by the LEA prior to October 30, 2016.
2. The operator shall provide an updated financial assurances by a date determined by the LEA thirty days after receiving the approved Final Closure Plan.
3. The operator shall provide an updated landfill gas (LFG) remediation plan and schedule for bringing the site into compliance with landfill gas migration standards by a date determined by the LEA prior to January 1, 2017, and which includes reasons why remediation and compliance, prior to closure of the landfill, is prohibited.
4. The operator shall respond to comments on the Closure Plan with in sixty days.
5. The operator is to establish regular monthly/quarterly meetings with the CalRecycle and the RWQCB to garner feedback on the recent Final Closure Plan submittals.
6. LEA to consider increasing enforcement to a Notice & Order.





CalRecycle appreciates your work in the matters of the South Coast Solid Waste Disposal Site, and in your commitment in working in partnership with CalRecycle staff. Please note that any future extension requests should be submitted one month prior to the extension request due date. Lastly, please forward a copy of your agency's final extension approval letter to CalRecycle when issued to the operator.

If you have further questions regarding this letter, please contact Mr. Jon Whitehill, Supervisor, Inspections and Enforcement Agency Compliance Unit, at (916) 341-6403 or at Jon.Whitehill@CalRecycle.ca.gov.

Sincerely,

Georgianne Turner, Branch Chief
Waste Evaluation and Enforcement Branch
Department of Resources Recycling and Recovery

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