

SOLID WASTE FACILITY PERMIT

Facility Number:

17-AA-0001

1. Name and Street Address of Facility:

Eastlake Sanitary Landfill
16015 Davis Avenue
Clearlake, California

2. Name and Mailing Address of Operator:

County of Lake
Public Services Department
333 North Second Street
Lakeport, CA 95453

3. Name and Mailing Address of Owner:

Same As Operator

4. Specifications:

- a. Permitted Operations:** Solid Waste Disposal Site Transformation Facility
 Transfer/Processing Facility (MRF) Other: _____
 Composting Facility (MSW/green material/C&G)

b. Permitted Hours of Operation: Receipt of Refuse/Waste (public hours): 7:30 AM to 3:00 PM, Seven days per week

Ancillary Operations/Facility Operating Hours: 7:30 AM to 4:00 PM, Seven days per week

c. Permitted Maximum Tonnage: 200 Tons per Day (daily average calculated weekly)

d. Permitted Traffic Volume: 300 Vehicles per Day

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)	74.6	56.5			
Design Capacity (cubic yards)		7.930.000			
Max. Elevation (ft MSL)		1860			
Max Depth (ft MSL)					
Estimated Closure Year		2043			

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
Craig Wetherbee, REHS
Director, Lake County Environmental Health

6. Enforcement Agency Name and Address:

County of Lake
 Department of Health Services
 Division of Environmental Health
 922 Bevins Ct.
 Lakeport, CA 95453

7. Date Received by CalRecycle: October 12, 2021

8. CalRecycle Concurrence Date: December 10, 2021

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

SE ¼ of Section 23 and Northern ½ of Section 26 T13N R7W Mount Diablo baseline & meridian including assessor parcels as described in Section 2/1 and Table 1 of the Joint Technical Document dated March 2021.

13. Findings:

- a. This permit is consistent with the Lake County Integrated Waste Management Plan, which was approved by CalRecycle in 1996.
- b. The location of the facility is identified in the Countywide Siting Element, pursuant to Public Resources Code (PRC), Section 50001.
- c. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- d. The design and operation of the facility is consistent with the State Minimum Standards for solid waste handling and disposal as determined by the local enforcement agency (LEA).
- e. The environmental documentation (CEQA Notice of Determination dated June 23, 2020, State Clearinghouse #2020010546) is consistent with and supports the proposed permit and joint technical document (JTD dated March 2021).

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous waste, radioactive waste, medical waste (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, dead animals, or other wastes requiring special treatment or handling, except as identified in the Joint Technical Document (dated March 2021) and approved amendments thereto and as approved by the enforcement agency.

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

	Date		Date
Joint Technical Document (and all associated documents contained therein)	March 2021	CEQA Notice of Determination (State Clearinghouse #2020010546)	June 23, 2020
Waste Discharge Requirements, California Regional Water Quality Control Board, Central Valley Region R5 2019-0009	2019	Lake County AQMD Authority to Construct – A/C 2013-2014	8/12/2013
		Designated Non-Major Stationary Source –Permit to Operate #P/O 2003-11 (for landfill gas collection system)	10/31/2012
County of Lake Planning Department: General Plan Conformance	2006		

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16. Self Monitoring:

- a. 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, monthly reports are due by the end of the next month, etc.. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.*)

Program	Reporting Frequency
a. The quantities (in tons) of waste 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.	Keep onsite and available as requested by the LEA
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Keep onsite and available as requested by the LEA
e. Volume in place/remaining site capacity calculations and aerial mapping report.	Annually
f. Results of quarterly gas monitoring.	Quarterly

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17. Local Enforcement Agency (LEA) 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 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 LEA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- d. The maximum permitted daily tonnage for this facility is 200 tons per day (daily average calculated weekly), and shall not receive more than this amount without a revision of this permit.
- e. This permit is subject to review by the LEA and may be temporarily suspended or revoked at any time by the LEA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.
- f. The LEA 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.
- g. 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 JTD amendment, to the LEA at least 180 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.