

[illegible]

SOLID WASTE FACILITY PERMIT

Facility Number:

42-AA-0016**12. Legal Description of Facility:**

The legal description of this facility is contained in Section 3.3.4 of the Joint Technical Document dated October 2021.

Legal description of facility: Sections 7, 8, 16, and 17, Township 10 North, Range 33 West, and Sections 1 and 12, Township 10 North, Range 34 West, San Bernardino Baseline and Meridian (SBB&M).

13. Findings:

- a. This permit is consistent with the Santa Barbara County Integrated Waste Management Plan, which was approved by the CIWMB on 5/98. The location of the facility is identified in the Countywide Sitting Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the 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 Santa Maria City Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. The 1993 Final Environmental Impact Report (EIR), 1995 Supplement to the EIR, 2001 Addendum to the EIR, 2004 Second Supplemental EIR (SEIR), 2018 Addendum to the SEIR, and 2021 second Addendum to the SEIR were certified by the Santa Maria City Council on 12/93, 9/95, 5/01, 7/04, 5/18 and 4/21. The 1993 EIR, 1995 Supplement to the EIR, and 2004 SEIR were filed with the State Clearinghouse (SCH #1992031045). A NOE was filed in September 2009 for a Co-gen Plant and to clarify the amount of Agricultural Plastic received. These documents describe and support the design and operation, which will be authorized by the issuance of this permit.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Health and Safety Code Sections 117600-118360), liquid, designated, burning waste, hot ashes, or other wastes requiring special treatment or handling, except as identified in the Joint Technical Document/Report of Facility 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
Joint Technical Document & Amendment	1/12, 7/13, 10/13, 5/18 & 10/21	Preliminary and Partial Final Closure and Postclosure Maintenance Plan	10/21
Waste Discharge Requirements Order No. R3-2007-0045	10/07	Closure Financial Assurance Documentation	9/21
APCD Permit to Operate #10318-R3	8/17	Operating Liability Certification	9/21
Final Environmental Impact Report (EIR), Supplement to the EIR, Addendum to the EIR, Second Supplemental EIR (SEIR), 2018 Addendum to SEIR, 2021 second Addendum to SEIR. (SCH # 1992031045)	12/93, 9/95, 5/01, 7/04, 5/18 & 3/21	Land Use and/or Conditional Use Permit(s)	7/01
Notice of Exemption/Cat. Class 8 & 29	9/09	Static and Seismic Slope Stability Analysis Cell 1 Height Increase	5/18
		Static and Seismic Slope Stability Analysis Cell 1 Extension	1/21

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16. Self Monitoring:

Unless otherwise specified, 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. In addition, the amount of materials used as on-site ADC must be reported. (Submit within fifteen days of the end of the quarter.)	Quarterly-due April 15, July 15, October 15 and January 15
b. The number and types of vehicles using the facility per day. (Submit within fifteen days of the end of the quarter.)	Quarterly-due April 15, July 15, October 15 and January 15
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.	Quarterly
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
e. Results of landfill gas monitoring program.	Quarterly
f. Wet weather preparedness report/winter operations plan.	Annual – due by October 1
g. Fill sequencing plan for forthcoming year.	Annually
h. Remaining site capacity.	Annually
i. Special Occurrences (see condition 17-b)	Quarterly
j. The areas of the site that were used for disposal.	Quarterly
k. A current list of responsible personnel for this facility. This list shall include the name and emergency phone number for the following personnel; the Site Manager, the Duty Supervisor, and any on site Contractors.	Annually

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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 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.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted tonnage for this facility is 11,683 tons per week. The maximum permitted throughput of 11,683 tons per week (TPW) (based on an average of 1,669 tons per day (TPD)) with a 7-day maximum for solid waste disposal of 6,006 TPW of non-hazardous solid waste (based on an average of 858 TPD), and a 7-day maximum of 5,677 TPW for recyclables, diversion, and beneficial reuse (based on an average of 811 TPD). In addition to the daily limit, agricultural plastic received for recycling is limited to 15,000 tons per year. This facility shall not receive more than the amounts indicated above without a revision of this permit. The tonnage limits indicated above do not apply to clean earthen materials, Non-hazardous Hydrocarbon Impacted Soils (NHIS), biosolids used as final landfill cover soil amendment, biosolids used as erosion control repair material, or materials received ready for use as Alternative Daily Cover (ADC).
- e. 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, Chapter 4 Article 2, Sections 44305 et seq.
- f. 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.
- 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 an RFI amendment, to the EA at least 180 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.
- i. Site Elevation: - This site is designed into 4 sections; the Inactive Area, the Closed Active Area, the Active Area (Cell 1), and an Undeveloped Active Area (Cell 2). The Inactive Area has not received waste since the 1960's. The Inactive Area has been graded and several feet of additional cover has been applied. The City of Santa Maria is currently using Non-Hazardous Impacted Soil (NHIS) as foundation material for closure construction of the Closed Active Area per approval of WDR R3-2007-0045. The Closed Active Area, the Active Area, and Undeveloped Cell 2's elevations cannot exceed the maximum elevation, as specified in the Approved Preliminary/Partial Final Closure Plan. The maximum elevation for the Active Area (Cell 1/Cell 1 Extension) will be 410' MSL.
- j. The maximum depth for the Undeveloped Active Area (Cell 2) is 265' MSL or at least 5 feet above the highest recorded groundwater level, whichever is highest.
- k. Adequate lighting shall be provided for all operations conducted before sunrise or after sunset as described in the most current JTD.
- l. Site access shall be granted to the LEA for the purpose of inspection without prior notice from the LEA.
- m. Storage of baled and un-baled Agricultural Plastic shall be restricted to individual piles which do not exceed 5000 square feet of contiguous area and any pile shall not exceed 50,000 cubic feet nor 10 feet in height as described in the JTD.