

SOLID WASTE FACILITY PERMIT		Facility Number: 07-AA-0002																																				
1. Name and Street Address of Facility: Acme Landfill 950 Waterbird Way Martinez, CA 94553	2. Name and Mailing Address of Operator: Acme Fill Corporation P.O. Box 1108 Martinez, CA 94553	3. Name and Mailing Address of Owner: Acme Fill Corporation P.O. Box 1108 Martinez, CA 94553																																				
4. Specifications: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 60%;"> a. Permitted Operations: <input checked="" type="checkbox"/> Solid Waste Disposal Site <input type="checkbox"/> Transfer/Processing Facility (MRF) <input type="checkbox"/> Composting Facility (<u>MSW/green material/C&G</u>) </div> <div style="width: 35%;"> <input type="checkbox"/> Transformation Facility <input type="checkbox"/> Other: _____ </div> </div> <div style="margin-top: 10px;"> b. Permitted Hours of Operation: 7 days a week, 7:00am to 5:00pm. Closed on New Years Day, Thanksgiving Day, & Christmas Day. </div> <div style="margin-top: 10px;"> c. Permitted Maximum Tonnage: <u>1,500</u> Tons per Day </div> <div style="margin-top: 10px;"> d. Permitted Traffic Volume: <u>444</u> Vehicles per Day </div> <div style="margin-top: 10px;"> e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations): <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 15%;">Total</th> <th style="width: 20%;">Disposal</th> <th style="width: 20%;">Transfer/Processing</th> <th style="width: 20%;">Composting</th> <th style="width: 20%;">Transformation</th> </tr> </thead> <tbody> <tr> <td>Permitted Area (in acres)</td> <td></td> <td style="text-align: center;">109</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Design Capacity (cu.yds)</td> <td></td> <td style="text-align: center;">268,700</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Max. Elevation (Ft. MSL)</td> <td></td> <td style="text-align: center;">75</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Max. Depth (Ft. MSL)</td> <td></td> <td style="text-align: center;">0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Estimated Closure Year</td> <td></td> <td style="text-align: center;">2003*</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> </div>				Total	Disposal	Transfer/Processing	Composting	Transformation	Permitted Area (in acres)		109				Design Capacity (cu.yds)		268,700				Max. Elevation (Ft. MSL)		75				Max. Depth (Ft. MSL)		0				Estimated Closure Year		2003*			
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Solid Waste Facility Permit

1. SWIS No.

007-AA-0002

2. Name and Street Address of Facility:

Acme Landfill
950 Waterbird Way
Martinez, CA 94553

3. Name and Mailing Address of Operator:

Acme Fill Corporation
P.O. Box 1108
Martinez, CA 94553

4. Name and Mailing Address of Owner:

Acme Fill Corporation
P.O. Box 1108
Martinez, CA 94553

5. Permitted Operations: The following operations, as defined by the California Code of Regulations, Title 14 and/or Title 27, are authorized by this permit:

- ☒ Solid Waste Disposal Site
- ☐ Transfer Station (Large Volume / Limited Volume / Sealed Container/ Contaminated Soil)
- ☐ Composting (Mixed Waste / Sludge / Green Material)
- ☐ Contaminated Soil Monofill
- ☐ Other _____

6. Approval


Approving Officer Signature

Kenneth Stuart, Director, Environmental Health
Name/Title

7. Approval Dates:

Date received by CIWMB:

AUG 13 2001

CIWMB Concurrence Date:

SEP 12 2001

LEA Permit Issuance Date:

September 18, 2001

8. Local Enforcement Agency Name and Address:

Contra Costa County Health Services
Environmental Health Division
2120 Diamond Blvd., Suite 200
Concord, California 94520

9a. Permit Review Due Date:

September 2006

9b. Operator/Owner Transfer Date:

10. Site Boundary and Disposal Area Legal Description: (reference to attachment)

The East Parcel and South Parcel of Township 2N, Range 2E, Mount Diablo Base & Meridian, Ranchos Las Juntas quarter of the USGS Vine Hill, California Quadrangle Map. Latitude 38° 1'30"N, longitude 122° 00'W. The permitted boundaries of the South Parcel is identified as APN 380-030-030 and the permitted East Parcel is the 87 acre portion of land of APN 380-020-010 bound by the Central Contra Costa Sanitary District sewer outfall on the west, approximately 300' from Pacheco Creek on the south, approximately 300' from Walnut creek on the east and 1,000-1,200' from Waterfront Road on the north. The East Parcel permitted boundaries are separated from the surrounding areas by an earthen berm.

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Local Facility No:

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11. LEA Findings

- a. The permit is consistent with the Contra Costa County Integrated Waste Management Plan, PRC, Section 50001.
- b. This permit is consistent with the standards adopted by the CIWMB. (PRC 44010)
- c. Based on a review of the June 2001 Report of Disposal Site Information (RDSI), and monthly inspections of the facility, the design and operation of the facility is consistent with State Minimum Standards for Solid Waste Handling and Disposal.
- d. The LEA finds that the *Acme Landfill Expansion Environmental Impact Report*, dated August 1982, and the *Negative Declaration for the Acme Landfill East and South Parcels Closure and Post-Closure Plans and East Parcel Height Increase* dated September 2000, describes and supports the design and operation which will be authorized by the issuance of this permit. The EIR was prepared by the Contra Costa County Community Development Department in 1982. The ND, SCH# 2000092070, was filed with the State Clearinghouse on September 25, 2000 and a Notice of Determination was filed with the Contra Costa County Clerk on February 7, 2001.

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

Documents	Date
Report of Facility Information	<u>Dec. 1997, revised June 2001</u>
Final Closure/Post Closure Plans (July 1999)	<u>Approved March 2001</u>
Closure Financial Responsibility Document	<u>Approved March 2001</u>
Operating Liability	<u>July 2001</u>
Conditional Use Permit	<u>11/58 & 6/81</u>
Waste Discharge Requirements	<u>12/96 & 4/01</u>
Air Pollution Control District Permits – Plant #1464 Application #14711 and Application #16544	<u>exp. 5/2002 (renewed annually)</u>
NPDES General Permit for Storm Water Dischargers	<u>November 1995</u>
CCC Sanitary District Special Discharge Permit	<u>exp. 5/2003</u>
CCC Sanitary District Class II Industrial User Permit	<u>exp. 12/31/01 (renewed annually)</u>

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13. Facility Limitations - The operator shall not exceed the following limitations:

- a. Permitted Maximum Tonnage: 1500 Tons per Day
- b. Permitted Hours of Operation: 7 days a week, 7:00 a.m. to 5 p.m. – Closed on New Years Day, Thanksgiving Day, and Christmas Day.
- c. Permitted Maximum Elevation: 75 feet MSL
- d. Permitted Minimum Excavation: 0 feet MSL
- e. Maximum Permitted Traffic: 444 Total Vehicle Trips per Day
- f. Maximum Permitted Acreage: EP 87 acres & SP 22 acres
- g. Maximum Permitted Disposal Area: EP 87 acres & SP 22 acres

14. Acceptable Waste

Acme Landfill is permitted to accept wood and green waste, construction and demolition debris and other inert wastes. Scrap metal and white goods may be accepted for recycling and removal but shall not be landfilled.

The permittee is prohibited from accepting any municipal solid waste, liquid waste, sludge, untreated medical waste, non-hazardous waste requiring special handling, designated waste or hazardous waste unless the acceptance of such waste is authorized by the LEA.

15. Design Information

- a. Remaining Refuse Capacity: 268,700 cubic yards
- b. Estimated Closure Year: October 2003*
- c. Active Disposal Area: EP 87 acres

* The estimated Closure date is based on landfilling 120 tons per day of acceptable waste.

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16. LEA Monitoring Requirements

Program	Reporting Frequency	Agency Reported To										
1) The area of the site that were used for disposal.	Quarterly	LEA										
2) The types and quantities of waste received each day (in tons), and the separated and recycled material (in tons). Include the average daily tonnage for the reporting period.	Quarterly	LEA										
3) The number of vehicles utilizing the facility per day of operation.	Quarterly	LEA										
4) Logs and reports of all complaints regarding the facility and the operator's action(s) taken in response to the complaints.	Quarterly	LEA										
5) Logs and reports of all employee and customer injuries.	Available Upon Request	LEA										
6) Logs and reports of all shutdowns other than the closed days specified on page 2 of the SWFP. Notify the LEA at least 48 hours prior to scheduled shutdowns and within one day of unscheduled shutdowns.	Quarterly	LEA										
7) Logs of special or unusual occurrences and the operator's action(s) taken to correct/resolve the problem/situation. Special occurrences are those that may affect facility operations: adverse weather conditions; fires; explosions; property damage; accidents and/or injuries; incidents involving hazardous or prohibited waste.	Available Upon Request	LEA										
8) The quantities and types of hazardous wastes found in the waste stream and the disposition of these materials.	Semi-annually	LEA										
9) A summary of the monitoring data submitted to the Regional Water Quality Control Board.	Semi-annually	LEA										
10) Results of the landfill decomposition gas monitoring program.	Quarterly	LEA										
11) An employee training log with dates, of training, course descriptions, etc. shall be maintained and kept current.	Available Upon Request	LEA										
12) An annual report indicating the tonnage and number of cubic yards of solid waste disposal capacity that was filled during the preceding calendar year; the number of cubic yards of remaining disposal capacity and map showing the areas with remaining capacity.	Annually	LEA										
<p>The quarterly reports shall be submitted in accordance with the following schedule.</p> <table><tr><th>Reporting Period</th><th>Report Due</th></tr><tr><td>January – March</td><td>May 1</td></tr><tr><td>April – June</td><td>August 1</td></tr><tr><td>July – September</td><td>November 1</td></tr><tr><td>October – December</td><td>February 1</td></tr></table>			Reporting Period	Report Due	January – March	May 1	April – June	August 1	July – September	November 1	October – December	February 1
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17. LEA Conditions

- A. The operator shall comply with all State Minimum Standards of solid waste handling and disposal as specified in Titles 14 and 27 of the California Code of Regulations. The operator shall not operate this facility without possession of all required permits/regulatory approvals.
- B. Nothing in this permit shall prevent the operator from complying with other federal, state and local requirements. Nothing in these requirements shall be construed as relieving the owner or designee from the obligation of obtaining all required permits, licenses or other clearances and complying with all orders, laws, regulations, or reports, or other requirements of other regulatory or enforcement agencies.
- C. The operator shall notify the LEA in writing [with proposed amendments to the Report of Disposal Site Information (RDSI)] at least 150 days in advance of proposed significant changes in the design and/or operation of the facility.
- D. The LEA may prohibit or condition the handling of solid waste and materials at this facility to protect the public health and safety or to mitigate adverse environmental impacts.
- E. Additional information concerning the design and/or operation of this facility shall be furnished upon request to the LEA and other regulatory personnel.
- F. This SWFP is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
- G. The operator shall maintain copies of all inspections reports and permits issued by the LEA or other regulatory agencies at the facility. These documents shall be made available to authorized representatives of regulatory agencies and to facility personnel during normal business hours.
- H. The operator shall maintain at the facility copies of all reports required in Section 16 (and supporting documentation) in a manner readily accessible to facility personnel, the LEA, and other authorized regulatory agency personnel during normal business hours.
- I. The operator shall maintain the LEA-approved hazardous and prohibited waste screening/exclusion program at the facility. On-site load checking shall occur at all times by personnel trained in such activities. Any hazardous waste found shall be set aside in a secure area and removed within 90 days.
- J. The operator shall maintain the clean soils acceptance procedure when receiving soil for use on the landfill from the public and/or contractors. Changes to the clean soil acceptance program must be approved by the LEA prior to implementation.
- K. The RDSI states that soil required by Acme Landfill will be provided by reliable sources of soil. The soil must be non-hazardous. The excavation, handling, and transportation of soil must be conducted in compliance with all applicable laws and regulations.
- L. The use of alternative daily cover (ADC) must conform with all terms and conditions of the ADC project as approved by the LEA and may be suspended or modified at any time for sufficient cause.
- M. Salvaged and recyclable materials shall be removed from the facility within 120 days unless otherwise determined by the LEA.
- N. The operator shall comply with all applicable laws pertaining to employee health and safety. The operator shall maintain a written health and safety plan. All facility personnel shall be familiar with said plan and the plan shall be maintained on-site and available for review during normal business hours.
- O. This permit does not authorize the operation of a compost facility.
- P. Feedstock and chipped and ground material may be maintained on-site at the chipping and grinding operation for a maximum of 14 days with the volume not to exceed 1,500 cubic yards at any one time.
- Q. Upon a significant change in operation from that described, this permit is subject to revocation or suspension.
- R. This permit supersedes the solid waste facility permit 007-AA-0002 issued 2/12/98.