APPLICATION FOR SOLID WASTE FACILITY PERMIT AND WASTE DISCHARGE REQUIREMENTS

NOTE: This form has been developed for multiple uses. In the transmitter's file for documents required to be submitted to the agency, please refer to the attached instructions for guidance on terms and for completing this application form in a complete and correct manner.

STATE OF CALIFORNIA
DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY
REGIONAL WATER QUALITY CONTROL BOARD

APPLICATION FOR SOLID WASTE FACILITY PERMIT AND WASTE DISCHARGE REQUIREMENTS

CALIFORNIA F F 1-17 10211-11-20

FOR OFFICIAL USE ONLY

SWMPWIDING... ID NUMBER:
56-AA-0007

FILING FEE:
$10,000.00

RECEIVED NUMBER:
Via mail

DATE ACCEPTED:
April 30, 2020

DATE RECEIVED:
April 3, 2020

A. ENFORCEMENT AGENCY:
Ventura County Environmental Health Division

B. COUNTY:
Ventura

C. TYPE OF APPLICATION: (Check one box only):

1. NEW SWFP or WDRS
2. CHANGE TO SWFP or WDRS
   - REVISION
   - MODIFICATION
   - OTHER (As authorized by RE)
3. WAIVER

D. LEGAL DESCRIPTION OF PERMITTED BOUNDARY BY SECTION, TOWNSHIP, RANGE, BASE, AND MERIDIAN, IF SURVEYED:

E. TYPE OF ACTIVITY: (Check one box):

1. DISPOSAL:
   - MSW
2. COMPOSTABLE MATERIALS HANDLING:
   - TRANSFER/PROCESSING

F. IDENTIFICATION OF FACILITY IN CIWMP (CONFIRMATION FINDING):

1. FACILITY IS IDENTIFIED IN
   - SITING ELEMENT
   - NONDISPOSAL FACILITY ELEMENT

G. DATE OF DOCUMENT:

June 19, 2001

PAGE # 2-1 to 2-4

E. TYPE OF PERMITTED WASTES TO BE RECEIVED: (Check one):

1. AGRICULTURAL
2. ASBESTOS
3. ASH
4. AUTO SHREDDER
5. COMPOSTABLE MATERIAL

6. CONSTRUCTION DEMOLITION
7. CONTAMINATED SOILS
8. DEAD ANIMALS
9. INDUSTRIAL
10. INERT

11. LIQUIDS
12. MUNICIPAL SOLID WASTE (MSW)
13. SEWAGE SLUDGE
14. WASTE TIRES
15. OTHER (Specify):

Page 1
Part 3. FACILITY INFORMATION

A. FACILITY INFORMATION:

1. INFORMATION APPLICABLE TO ALL EXISTING FACILITIES:
   a. MAXIMUM DAILY TONNAGE OR CUBIC YARDS
   9,250 Tons per Day (TPD)
   b. AS-DESIGNED DAILY TONNAGE OR CUBIC YARDS
   9,250 Tons per Day (TPD)
   c. FACILITY SIZE (acres)
   887
   d. MAXIMUM TRAFFIC VOLUME PER DAY (veps)
   892
   e. DAYS AND HOURS OF OPERATION
   Monday - Sunday 6am - 8pm

2. PROPOSED CHANGE(S) OR INFORMATION APPLICABLE TO NEW SWIFP AND/OR WSP:
   a. MAXIMUM DAILY TONNAGE OR CUBIC YARDS
   12,000 (TPD) not to exceed 64,750 tons per week
   b. AS-DESIGNED DAILY TONNAGE OR CUBIC YARDS
   12,000 (TPD)
   c. FACILITY SIZE (acres)
   887
   d. MAXIMUM TRAFFIC VOLUME PER DAY (veps)
   1,128
   e. DAYS AND HOURS OF OPERATION
   Monday - Sunday 6am - 8pm

3. ADDITIONAL INFO. REQUIRED FOR COMPOSTABLE MATERIALS HANDLING FACILITIES ONLY:
   a. TOTAL SITE CAPACITY (cu yds)

4. ADDITIONAL INFORMATION REQUIRED FOR LANDFILLS ONLY:
   a. AVERAGE DAILY TONNAGE (TPD)
   5,929
   b. SITE CAPACITY CURRENTLY PERMITTED (Acre-feet) (cu yds)
   119.6 MCY
   c. SITE CAPACITY PROPOSED (Acre-feet) (cu yds)
   No Change
   d. SITE CAPACITY USED TO DATE (Acre-feet) (cu yds)
   36,645,127
   e. SITE CAPACITY REMAINING (Acre-feet) (cu yds)
   82,954,873
   f. DATE OF CAPACITY INFORMATION (Data) (See instructions):
   1/1/2019
   g. LAST PHYSICAL SITE SURVEY (Data)
   2/6/2019
   h. ESTIMATED CLOSURE DATE (month and year)
   3/2063
   i. DISPOSAL FOOTPRINT (acres)
   367.8
   j. SITE CAPACITY PLANNED (cu yds)
   115.5 MCY
   k. 1. (a) IN-PLACE WASTE DENSITY (lbs of waste per cu yd of waste) AND
   (b) WASTE-TO-COVER RATIO (Estimated) (---)
   1.12
   2. AIRSPACE UTILIZATION FACTOR (tons of waste per cu yd of landfill airspace)
   1.2

Part 4. SOURCE OF WATER SUPPLY (Check applicable boxes)

☐ A. MUNICIPAL OR UTILITY SERVICE:
   City of Simi Valley

☐ B. INDIVIDUAL (---):

☐ C. SURFACE SUPPLY:
   1. NAME OF STREAM, LAKE, ETC.;

☐ 2. TYPE OF WATER RIGHTS:
   ☐ RIPARIAN
   ☐ APPROPRIATION

☐ D. OTHER:
Part 5. COMPLIANCE WITH CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) (Check applicable boxes)

A. CHECK BOX(ES) IF ENVIRONMENTAL DOCUMENT WAS OR WILL BE PREPARED FOR THIS PROJECT:

☐ 1. ENVIRONMENTAL DOCUMENT WAS PREPARED:
   ☑ ENVIRONMENTAL IMPACT REPORT (EIR) SCH# 2007121148
   ☐ NEGATIVE DECLARATION (ND)/MITIGATED NEGATIVE DECLARATION (MND) SCH#
   ☑ ADDENDUM TO (insert environmental document)
       PL19-0043 3/23/2020 SCH# 2007121148

☐ 2. ENVIRONMENTAL DOCUMENT WILL BE PREPARED (If required by agency or property):

B. IF ENVIRONMENTAL DOCUMENT(S) WAS NOT PREPARED, PLEASE PROVIDE THE FOLLOWING INFORMATION:

☐ CATEGORICAL/STATUTORY EXEMPTION (CE/SE)
   ☑ EXEMPTION TYPE
   ☐ GUIDELINE #

Part 6. LIST OF ATTACHMENTS (Fill in the date for each document checked)

A. REQUIRED WITH ALL APPLICATION SUBMITTALS:

☑ RFU/TD  March 2020
☑ LOCATION MAP  2020 Update
☑ MITIGATION MONITORING & REPORTING PROGRAM  7/19/2011 (incorporated into CUP)
☑ LIST OF PUBLIC HEARINGS AND OTHER MEETINGS OPEN TO THE PUBLIC

☑ ENVIROMENTAL DOCUMENT(S):
   ☑ EIR  July 19, 2011
   ☐ MVD/IND
   ☑ EXEMPTION
   ☐ ADDENDUM

B. ADDITIONAL REQUIRED DOCUMENTS FOR DISPOSAL FACILITIES ONLY:

☑ OPERATING LIABILITY FINANCIAL MECHANISM  July 2019
☑ CLOSURE/POST CLOSURE MAINTENANCE PLAN  July 2019
☑ PRELIMINARY
☐ FINAL

☑ FINANCIAL RESPONSIBILITY DOCUMENTATION  July 2019
☑ KNOWN OR REASONABLY FORESEEABLE CORRECTIVE ACTION COST ESTIMATES  July 2019
☑ LANDFILL CAPACITY SURVEY RESULTS (see instruction)  June 2019

C. IF APPLICABLE:

☑ REPORT OF WASTE DISCHARGE
☑ STORMWATER PERMIT APPLICATION
☑ NPDES PERMIT APPLICATION
☑ OTHER

☑ DEPT. OF TOXIC SUBSTANCES CONTROL OR CERTIFIED UNIFIED PROGRAM AGENCY PERMIT
☑ SWAT (Air and Water)
☑ WETLANDS PERMITS
☑ VERIFICATION OF FIRE DISTRICT COMPLIANCE

Part 7. OWNER INFORMATION (For disposal site, if operator is different from land owner, attach lease or other agreement)

TYPE OF BUSINESS:
☐ SOLE PROPRIETORSHP  ☐ PARTNERSHIP  ☑ CORPORATION  ☐ GOVERNMENT AGENCY

OWNER(S) OF LAND (N = #):

Waste Management of California, Inc.

ADDRESS, CITY, STATE, ZIP
2801 Madera Road, Simi Valley, CA 93065

TELEPHONE #:
805-579-7267

FAX #:
805-579-7482

E-MAIL ADDRESS:
stignac@wm.com

CONTACT PERSON (Print Name):
Scott Tignac

Page 3
Part 8. OPERATOR INFORMATION

TYPE OF BUSINESS
☐ SOLE PROPRIETORSHIP  ☐ PARTNERSHIP  ☒ CORPORATION  ☐ GOVERNMENT AGENCY

INFORMATION OPERATORS

Waste Management of California, Inc.

ADDRESS CITY, STATE ZIP
2801 Madera Road, Simi Valley, CA 93065

TELEPHONE #
805-579-7267

FAX #
805-579-7482

E-MAIL ADDRESS
stignac@wm.com

CONTACT INFORMATION
Scott Tignac

ADDRESS WHERE LEGAL NOTICE MAY BE SERVED
2801 Madera Road, Simi Valley, CA 93065

Part 9. SIGNATURE BLOCK

Owner:

I solemnly swear or affirm that the information provided in this application and for any attachments is true and correct to the best of my knowledge and belief. I am aware that the operator intends to operate a solid waste facility and am appointed above pursuant to this application and understand that I may be responsible for the actions and conduct of the operator and for making applicable corrections.

SIGNATURE (LAND OWNER OR AGENT) Mike Hammer

PRINTED NAME Mike Hammer

TITLE Director of Operations

DATE 3-31-20

Lessee:

I solemnly swear or affirm that the information contained in this application and all attachments is true and correct to the best of my knowledge and belief.

SIGNATURE (LESSEE)

PRINTED NAME

TITLE

DATE

Operator:

I solemnly swear or affirm that the information contained in this application and all attachments is true and correct to the best of my knowledge and belief.

SIGNATURE (FACILITY OPERATOR OR AGENT)

PRINTED NAME Scott Tignac

TITLE District Manager

DATE 03-31-2020

Part 10. OTHER (Any additional notes to explain any responses that were indicated)