



Memorandum

MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT

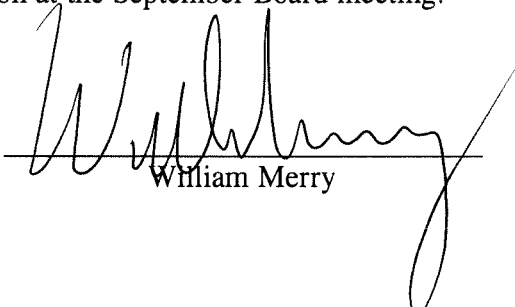
DATE: September 14, 2007
TO: Board of Directors
FROM: General Manager
SUBJECT: Upgraded Waste Screening Program

Attached, for your information is a copy of the letter sent on August 31st to the Monterey County Environmental Health Department to request an amendment to the Facilities Permit to include an Updated Waste Screening Program.

The County Environmental Health Department has indicated they should be able to review and act on the application to amend the District's Facilities Permit within 30 days, which will be around October 1st. Upon their approval of the upgraded Waste Screening Program the District Board will then be in a position to act on associated staff recommendations for the updated Waste Screening Program. As you recall, the item to upgrade the District's Waste Screening Program was brought to the Board in November 2006 for approval, but was continued pending the amendment to the District's Facilities Permit.

This matter is scheduled on the October agenda, pending approval of the Facilities Permit amendment and further direction from the Board.

There will be further discussion of this matter in closed session at the September Board meeting.



William Merry

Attachments

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MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT

Home of the Last Chance Mercantile

WILLIAM MERRY, P.E., DEE
GENERAL MANAGER/
DISTRICT ENGINEER

TIMOTHY S. FLANAGAN
ASST. GENERAL MANAGER

RICHARD SHEDDEN, P.E.
SENIOR ENGINEER

RICHARD NORTON
ADMIN. SERVICES MGR.

ROBERT WELLINGTON
COUNSEL

August 31, 2007

Mr. Matt Fore
Monterey County Environmental Health Department
1270 Natividad Road
Salinas, CA 93906

RE: Report of Facility Information (RFI) Amendment; Solid Waste Facility Permit (SWFP)
No. 27-AA-0010 for the Monterey Peninsula Landfill

Dear Mr. Fore:

Enclosed is an application for an amendment to the District's existing Report of Facility Information (RFI) for the Monterey Peninsula Landfill (2-05). The RFI is in the format of a Joint Technical Document (JTD). This RFI Amendment is being filed to address the proposed minor modifications to the District's Waste Screening and Acceptance Program.

A waste acceptance and control program is in effect at the District's facilities to control the receipt of hazardous and prohibited wastes. The waste screening program addresses both the landfill and the Materials Recovery Facility (MRF). The District's formal Waste Screening and Acceptance Program (formerly named the Hazardous Waste Exclusion Program) was updated in 2007, and is included in Appendix C of the JTD. The program has been developed and implemented to assist the District in preventing hazardous and prohibited wastes from entering the MRF and landfill and to establish procedures and acceptance levels for special wastes. The program includes procedures for load checking and the management and proper disposal of prohibited wastes. The program involves the random inspection of waste vehicle loads entering the site and visually inspecting the waste as it is being unloaded.

Enclosed for your review and action are two copies of the application package as follows:

- Completed Joint Solid Waste Facility Permit Application Form (CIWMB E-1-77, Rev. 8-04).
- Amended RFI: JTD Section 10.5.4 – Load Checking for Hazardous Waste (both strike-through and final versions).
- Amended RFI: JTD Appendix C – “Waste Screening and Acceptance Program for the Monterey Regional Waste Management District, Monterey Peninsula Landfill and Materials Recovery Facility”, 10-95, Rev. 6-07.
- JTD Index (Table 1 of JTD).
- SWFP No. 27-AA-0010 for the MPL (8-23-05).

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The proposed modifications to the Waste Screening and Acceptance Program are consistent with and supported by the existing CEQA documents: Mitigated Negative Declaration, State Clearinghouse No. 1997031065 (7-26-04), and the Negative Declaration, State Clearinghouse No. 2004081071 (9-9-04).

The Preliminary Closure and Post-closure Maintenance Plan was deemed complete during the last revision of the SWFP No. 27-AA-0010 for the Monterey Peninsula Landfill (8-23-05). No changes to the plan are proposed at the present time.

The proposed modifications to the Waste Screening and Acceptance Program do not impact the District's ability to comply with financial assurances and operating liability requirements.

The proposed modifications to the Waste Screening and Acceptance Program are consistent with state minimum standards and do not conflict with any part of the existing SWFP.

Enclosed is payment of the application fee to the Monterey County Health Department in the amount of \$1,345.

Certification: Based on information and belief formed after reasonable inquiry, I certify that the information contained in this application is true, accurate, and complete.

Please contact me with any questions at (831) 384-5313.

Sincerely,



Richard D. Shedden, P.E.
Senior Engineer

Enclosures

cc: Dan Niles, RWQCB