

DIVISION OF WASTE MANAGEMENT
AND RADIATION CONTROL
SOLID WASTE LANDFILL PERMIT

CLASS VI SOLID WASTE PERMIT RENEWAL

NORTH POINTE C&D LANDFILL

Pursuant to the provisions of the *Utah Solid and Hazardous Waste Act*, Title 19, Chapter 6, Part 1, Utah Code Annotated (Utah Code Ann.) (the Act) and the *Utah Solid Waste Permitting and Management Rules*, Utah Administrative Code R315-301 through 320 adopted thereunder, a Permit is issued to

North Pointe Solid Waste Special Service District as owner and operator (Permittee),

to own and operate the North Pointe C&D Landfill (Landfill) located in Section 5, Township 7 South, Range 2 West, Salt Lake Base and Meridian, Utah County, Utah as shown in the Permit *Renewal* Application that was determined complete on November 20, 2020, tracking number DSHW-2020-016322.

The Permittee is subject to the requirements of R315-301 through 320 of the Utah Administrative Code and the requirements set forth herein.

All references to R315-301 through 320 of the Utah Administrative Code are to regulations that are in effect on the date that this Permit becomes effective.

This Permit shall become effective _____.

This Permit shall expire at midnight _____.

Closure Cost Revision Date: _____.

Signed this _____ day of _____, 2021.

Ty L. Howard, Director
Division of Waste Management and Radiation Control

FACILITY OWNER/OPERATOR INFORMATION

LANDFILL NAME:	North Pointe C&D Landfill
OWNER NAME:	North Pointe Solid Waste Special Service District
OWNER ADDRESS:	2000 West 200 South, Lindon, Utah 84042
OWNER PHONE NO.:	(801) 225-8538
OPERATOR NAME:	Same as above
OPERATOR ADDRESS:	Same as above
OPERATOR PHONE NO.:	Same as above
TYPE OF PERMIT:	To operate a Class VI landfill
PERMIT NUMBER:	0012R3
LOCATION:	The Landfill is in Township 7 South, Range 2 West, Section 5, SLMB; Utah County, Lat. 40° 14' 28", Long. 112° 5' 49". 480 North 18150 West (Allen Ranch Road), Fairfield, Utah
PERMIT HISTORY	On November 1, 2000, this facility received its first permit to accept solid waste. This is the third renewal of the permit. This renewal permit is effective on the date shown on the signature page.

The term, "Permit," as used in this document is defined in R315-301-2(55) of the Utah Administrative Code. "Director" as used throughout this Permit refers to the Director of the Division of Waste Management and Radiation Control.

This Permit consists of the signature page, Facility Owner/Operator Information section, Sections I through V, and all Attachments to this Permit.

The facility as described in this Permit consists of scale house, supply shed, and the landfill.

Compliance with this Permit does not constitute a defense to actions brought under any other local, state, or federal laws. This Permit does not exempt the Permittee from obtaining any other local, state or federal permits or approvals required for the operation of the landfill.

The issuance of this Permit does not convey any property rights, other than the rights inherent in this Permit, in either real or personal property, or any exclusive privileges other than those inherent in this Permit. This Permit does not authorize any injury to private property or any invasion of personal rights, or any infringement of federal, state or local laws or regulations, including zoning ordinances.

The provisions of this Permit are severable. If any provision of this Permit is held invalid for any reason, the remaining provisions shall remain in full force and effect. If the application of any provision of this Permit to any circumstance is held invalid, its application to other circumstances shall not be affected.

By this Permit, the Permittee is subject to the following conditions.

PERMIT REQUIREMENTS

I. GENERAL COMPLIANCE RESPONSIBILITIES

I.A. General Operation

- I.A.1. The Permittee shall operate the landfill in accordance with all applicable requirements of R315-304 of the Utah Administrative Code that are in effect as of the date of this Permit unless otherwise noted in this Permit. Any permit noncompliance or noncompliance with any applicable portions of Utah Code Ann § 19-6-101 through 125 and applicable portions of R315-301 through 320 of the Utah Administrative Code constitutes a violation of the Permit or applicable statute or rule and is grounds for appropriate enforcement action, permit revocation, modification, termination, or denial of a permit renewal application.
- I.A.2. The Permittee shall operate the Class VI landfill in accordance with the conditions of this Permit and with all requirements of R315-305 of the Utah Administrative Code that are in effect as of the date of this Permit unless otherwise noted in this Permit. Any Permit noncompliance or noncompliance with any applicable portions of Utah Code Ann. § 19-6-101 through 125 and applicable portions of R315-301 through 320 of the Utah Administrative code constitutes a violation of this Permit or applicable statute or rule and is grounds for appropriate enforcement action, Permit revocation, modification, or denial of a permit renewal application.

I.B. Acceptable Waste

- I.B.1. Construction/demolition solid waste as defined in R315-301-2(17) of the Utah Administrative Code;
- I.B.2. Yard waste as defined in R315-301-2(87) of the Utah Administrative Code;
- I.B.3. Inert waste, as defined in R315-301-2(37) of the Utah Administrative Code; and
- I.B.4. Waste tires with a rim size larger than 24.5 inches may be accepted and managed in accordance with the requirements of R315-320 of the Utah Administrative Code.

I.C. Prohibited Waste

- I.C.1. Hazardous waste as defined by R315-261 of the Utah Administrative Code;
- I.C.2. PCBs as defined by R315-301-2(53) of the Utah Administrative Code, except PCB's specified by R315-315-7(2)(a) and (c) of the Utah Administrative Code;
- I.C.3. Household waste, except waste resulting from the abatement, rehabilitation, renovation and remodeling of homes and other residences;
- I.C.4. Municipal waste;
- I.C.5. Special waste as defined by R315-301-2(71) of the Utah Administrative Code;
- I.C.6. Regulated asbestos-containing material;
- I.C.7. Industrial solid waste as defined in R315-301-2(35) of the Utah Administrative Code;

- I.C.8. Commercial solid waste as defined in R315-301-2(14) of the Utah Administrative Code;
- I.C.9. Containers larger than household size (five gallons) holding any liquid, non-containerized material containing free liquids or any waste containing free liquids in containers larger than five gallons;
- I.C.10. Dead animals;
- I.C.11. Petroleum-contaminated soils as defined in R315-315-8(3) of the Utah Administrative Code; and
- I.C.12. Any prohibited waste received and accepted for disposal at the facility shall constitute a violation of this Permit, of 19-6-101 through 125 and of R315-301 through 320 of the Utah Administrative Code.

I.D. Inspections and Inspection Access

- I.D.1. The Permittee shall allow the Director of the Division of Waste Management and Radiation Control or an authorized representative, or representatives from the Utah County Health Department, to enter at reasonable times and:
 - I.D.1.a Inspect the landfill or other premises, practices or operations regulated or required under the terms and conditions of this Permit or R315-301 through 320 of the Utah Administrative Code;
 - I.D.1.b Have access to and copy any records required to be kept under the terms and conditions of this Permit or R315-301 through 320 of the Utah Administrative Code;
 - I.D.1.c Inspect any loads of waste, treatment facilities or processes, pollution management facilities or processes, or control facilities or processes required under this Permit or regulated under R315-301 through 320 of the Utah Administrative Code; and
 - I.D.1.d Create a record of any inspection by photographic, video, electronic, or any other reasonable means.

I.E. Noncompliance

- I.E.1. If monitoring, inspection, or testing indicates that any permit condition or any applicable rule under R315-301 through 320 of the Utah Administrative Code may be or is being violated, the Permittee shall promptly make corrections to the operation or other activities to bring the facility into compliance with all permit conditions or rules.
- I.E.2. In the event of noncompliance with any permit condition or violation of an applicable rule, the Permittee shall promptly take any action reasonably necessary to correct the noncompliance or violation and mitigate any risk to the human health or the environment. Actions may include eliminating the activity causing the noncompliance or violation and containment of any waste or contamination using barriers or access restrictions, placing of warning signs or permanently closing areas of the facility.
- I.E.3. The Permittee shall:

- I.E.3.a Document the noncompliance or violation in the daily operating record, including the day the event occurred or the day it was discovered;
- I.E.3.b Notify the Director of the Utah Division of Waste Management and Radiation Control by telephone within 24 hours, or the next business day following documentation of the event; and
- I.E.3.c Give written notice of the noncompliance or violation and measures taken to protect human health and the environment within seven days after Director notification.
- I.E.4. Within thirty days after the documentation of the event, the Permittee shall submit to the Director a written report describing the nature and extent of the noncompliance or violation and the remedial measures taken or to be taken to protect human health and the environment and to eliminate the noncompliance or violation. After review of the assessment report, the Director may order the Permittee to perform appropriate remedial measures including development of a site remediation plan for approval by the Director.
- I.E.5. In an enforcement action, the Permittee may not claim as a defense that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with R315-301 through 320 of the Utah Administrative Code and this Permit.

I.F. Revocation

- I.F.1. This Permit may be revoked if the Permittee fails to comply with any condition of the Permit. The Director will notify the Permittee in writing prior to any proposed revocation and such action shall be subject to all applicable hearing procedures established under R305-7 of the Utah Administrative Code and the Utah Administrative Procedures Act.

I.G. Attachment Incorporation

- I.G.1. Attachments to the Permit are incorporated by reference into this Permit and are enforceable conditions of this Permit, as are documents incorporated by reference into the attachments. Language in this Permit supersedes any conflicting language in the attachments or documents incorporated into the attachments.

II. DESIGN AND CONSTRUCTION

II.A. Design and Construction

- II.A.1. The landfill shall be constructed according to the design in the permit application including landfill cells, fences, gates, and berms.
- II.A.2. The Permittee shall notify the Director upon completion of construction of any landfill cells or run-on and run-off diversion systems. No landfill cells or run-on and run-off diversion system may be used until construction is approved by the Director.

- II.A.3. The Permittee shall notify the Director of the completion of construction of any final cover system and shall provide all necessary documentation and shall apply for approval of the construction from the Director.
- II.A.4. If ground water is encountered during excavation of the landfill, the Director shall be notified immediately, and a contingency plan implemented or alternative construction design developed and submitted for approval.

II.B. Run-On and Run-off Control

- II.B.1. The Permittee shall construct drainage channels and diversions and maintain them at all times to effectively prevent runoff from the surrounding area from entering the landfill.

III. LANDFILL OPERATION

III.A. Operations Plan

- III.A.1. The Permittee shall keep the Operations Plan in Attachment 1 on site at the landfill or at the location designated in section III-H of this Permit. The Permittee shall operate the landfill in accordance with the operations plan. If necessary, the Permittee may modify the Operations Plan following the procedures of R315-311-2(1) of the Utah Administrative Code and approved of by the Director. The Permittee shall note any modification to the Operations Plan in the daily operating record.

III.B. Security

- III.B.1. The Permittee shall operate the Landfill so that unauthorized entry to the facility is restricted. The Permittee shall:
 - III.B.1.a Lock all facility gates and other access routes during the time the landfill is closed.
 - III.B.1.b Have at least two persons employed by the Permittee at the landfill during all hours that the landfill is open.
 - III.B.1.c Construct all fencing and any other access controls to prevent access by persons or livestock by other routes.

III.C. Training

- III.C.1. The Permittee shall provide training for on-site personnel in landfill operation, including waste load inspection, hazardous waste identification, and personal safety and protection.

III.D. Burning of Waste

- III.D.1. Intentional burning of solid waste is prohibited and is a violation of R315-303-4(2)(b) of the Utah Administrative Code.
- III.D.2. The Permittee shall extinguish all accidental fires as soon as reasonably possible.

III.E. Cover

- III.E.1. The Permittee shall cover the waste as necessary to prevent fires and to control vectors, blowing litter, odor, scavenging, and fugitive dust.
- III.E.2. The Permittee may use an alternative cover material when the material and operation meets the requirements of R315-303-4(4)(b) through (e) of the Utah Administrative Code.
- III.E.3. The Permittee shall use a minimum of six inches of earthen cover no less than once each month for all wastes received at the landfill. This cover shall consist of soil; no alternative may be used.
- III.E.4. The Permittee shall record in the daily operating record and the operator shall certify, at the end of each day of operation when soil or an alternative cover is placed, the amount and type of cover placed and the area receiving cover.

III.F. Waste Inspections

- III.F.1. The Permittee shall visually inspect incoming waste loads to verify that no wastes other than those allowed by this permit are disposed in the landfill. The Permittee shall conduct a complete waste inspection at a minimum frequency of 1 % of incoming loads, but no less than one complete inspection per day. The Permittee shall select the loads to be inspected on a random basis.
- III.F.2. The Permittee shall inspect all loads suspected or known to have one or more containers capable of holding more than five gallons of liquid to ensure that each container is empty.
- III.F.3. The Permittee shall inspect all loads that the Permittee suspects may contain a waste not allowed for disposal at the landfill.
- III.F.4. The Permittee shall conduct complete random inspections as follows:
 - III.F.4.a The Permittee shall conduct the random waste inspection at the working face or an area designated by the Permittee.
 - III.F.4.b The Permittee shall direct that loads subjected to complete inspection be unloaded at the designated area;
 - III.F.4.c Loads shall be spread by equipment or by hand tools;
 - III.F.4.d Personnel trained in hazardous waste recognition and recognition of other unacceptable waste shall conduct a visual inspection of the waste; and
 - III.F.4.e The personnel conducting the inspection shall record the results of the inspection on a waste inspection form as found in Attachment 1. The Permittee shall place the form in the daily operating record at the end of the operating day.
 - III.F.4.f The Permittee or the waste transporter shall properly dispose of any waste that is not acceptable at the facility at an approved disposal of that type of waste.

III.G. Self Inspections

III.G.1. The Permittee shall inspect the facility to prevent malfunctions and deterioration, operator errors, and discharges that may cause or lead to the release of wastes or contaminated materials to the environment or create a threat to human health or the environment. The Permittee shall complete these general inspections no less than quarterly and shall cover the following areas: Waste placement, compaction, adequate cover, fences and access controls, roads, run-on/run-off controls, final and intermediate cover, litter controls, and records. The Permittee shall record the inspections in the daily operating record on the day of the inspection. The Permittee shall correct the problems identified in the inspections in a timely manner and document the corrective actions in the daily operating record.

III.H. Recordkeeping

III.H.1. The Permittee shall maintain and keep on file at the scale house, a daily operating record and other general records of landfill operation as required by R315-302-2(3) of the Utah Administrative Code. The landfill operator, or other designated personnel, shall date and sign the daily operating record at the end of each operating day. The Daily operating record shall consist of the following two types of documents:

III.H.2. 1. Records related to the daily landfill operation or periodic events including:

III.H.2.a The number of loads of waste and the weights or estimates of weights or volume of waste received each day of operation and recorded at the end of each operating day;

III.H.2.b Major deviations from the approved plan of operation recorded at the end of the operating day the deviation occurred;

III.H.2.c Results of monitoring required by this Permit recorded in the daily operating record on the day of the event or the day the information is received;

III.H.2.d Records of all inspections conducted by the Permittee, results of the inspections, and corrective actions.

III.H.3. Records of a general nature including:

III.H.3.a A copy of this Permit, including the Attachments;

III.H.3.b Results of inspections conducted by representatives of the Director and representatives of the local Health Department, when forwarded to the Permittee;

III.H.3.c Closure and Post-closure care plans; and

III.H.3.d Records of employee training.

III.I. Reporting

III.I.1. The Permittee shall prepare and submit to the Director an Annual Report as required by R315-302-2(4) of the Utah Administrative Code. The Annual Report shall include: the

period covered by the report, the annual quantity of waste received, an annual update of the financial assurance mechanism and all training programs completed.

III.J. Roads

III.J.1. The Permittee shall improve and maintain all access roads within the landfill boundary that are used for transporting waste to the landfill for disposal as necessary to assure safe and reliable all-weather access to the disposal area.

III.K. Litter Control

III.K.1. Litter resulting from operations of the landfill shall be minimized. In addition to the litter control plans found in Attachment 1, the Permittee shall implement the following procedures when high wind conditions are present:

III.K.1.a Reduce the size of the tipping face;

III.K.1.b Reduce the number of vehicles allowed to discharge at the tipping face at one time;

III.K.1.c Orient vehicles to reduce wind effects on unloading and waste compaction;

III.K.1.d Reconfigure tipping face to reduce wind effect;

III.K.1.e Use portable and permanent wind fencing as needed; and

III.K.1.f Should high winds present a situation that the windblown litter cannot be controlled, the Permittee shall cease operations of the landfill until the winds diminish.

IV. CLOSURE REQUIREMENTS

IV.A. Closure

IV.A.1. The Permittee shall place the final cover of the landfill as explained in Attachment 2. The final cover shall meet, at a minimum, the standard design for closure as specified in R315-305-5(5)(b) of the Utah Administrative Code.

IV.B. Title Recording

IV.B.1. The Permittee shall meet the requirements of R315-302-2(6) of the Utah Administrative Code by recording a notice with the Utah County Recorder as part of the record of title that the property has been used as a landfill. The notice shall include waste disposal locations and types of waste disposed. The Permittee shall provide the Director the notice after recordation.

IV.C. Post-Closure Care

IV.C.1. The Permittee shall perform post-closure care at the closed landfill in accordance with the Post-Closure Care Plan in Attachment 2. Post-closure care shall continue until all

waste disposal sites at the landfill have stabilized and the finding of R315-302-3(7)(c) of the Utah Administrative Code is made.

IV.D. Financial Assurance

IV.D.1. The Permittee shall keep in effect and active the currently approved financial assurance mechanism or another approved mechanism that meets the requirements of R315-309 of the Utah Administrative Code and is approved by the Director to cover the costs of closure and post-closure care at the landfill. The Permittee shall adequately fund and maintain the financial assurance mechanism to provide for the cost of closure and post-closure until termination of financial assurance in accordance with R315-309-11 of the Utah Administrative Code.

IV.D.2. With each annual revision of the closure and post-closure care cost estimate, the Permittee shall determine the annual payments to be made to the trust fund by the following formula:

$$NP=[CE-CV]/Y$$

where NP is the next payment, CE is the current cost estimate for closure and post-closure care (updated for inflation or other changes), CV is the current value of the trust fund, and Y is the number of years remaining in the pay-in period.

IV.E. Financial Assurance Annual Update

IV.E.1. The Permittee shall submit an annual revision of closure and post-closure costs for inflation and financial assurance to the Director as part of the annual report as required by R315-309-2(2) of the Utah Administrative Code.

IV.F. Closure Cost and Post-Closure Cost Revision

IV.F.1. The Permittee shall submit a complete revision of the closure and post-closure cost estimates by the Closure Cost Revision Date listed on the signature page of this Permit and any time the facility is expanded, any time a new cell is constructed, or any time a cell is expanded.

V. ADMINISTRATIVE REQUIREMENTS

V.A. Permit Modification

V.A.1. Modifications to this Permit may be made upon application by the Permittee or by the Director following the procedures specified in R315-311-2 of the Utah Administrative Code. The Permittee shall be given written notice of any permit modification initiated by the Director.

V.B. Permit Transfer

V.B.1. This Permit may be transferred to a new Permittee in accordance with R315-310-11 of the Utah Administrative Code.

V.C. Expansion

- V.C.1. Any lateral expansion of the current footprint within the property boundaries described in the permit application shall require submittal of plans and specifications to the Director. The plans and specifications shall be approved by the Director prior to construction.
- V.C.2. Any expansion of the landfill facility beyond the property boundaries described in the permit application shall require submittal of a new permit application in accordance with R315-310 of the Utah Administrative Code.
- V.C.3. Any addition to the acceptable wastes described in Section I-B shall require a permit modification in accordance with R315-311 of the Utah Administrative Code.

V.D. Expiration

- V.D.1. If the Permittee desires to continue operating this landfill after the expiration date of this Permit, the Permittee shall submit an application for permit renewal at least six months prior to the expiration date, as shown on the signature (cover) page of this Permit. If the Permittee submits a timely permit renewal application and the permit renewal is not complete by the expiration date, this Permit shall continue in force until renewal is completed or denied.

VI. ATTACHMENTS

- Attachment 1 – Operations Plan
- Attachment 2 – Closure and Post-Closure