

2015 JTD

CHRONOLOGY OF CORRESPONDENCE

Altamont Landfill and Resource Recovery Facility

- #1 – 12 December 2014 – WMAC received a letter from the CRWQCB requesting a revised JTD
- #2 – 14 May 2015 – WMAC submitted to the CRWQCB a request for JTD submittal extension
- #3 – 2 June 2015 – WMAC received a response letter from the CRWQCB to the second JTD extension request
- #4 – 30 July 2015 – WMAC submitted the 2015 JTD to the CRWQCB and EA (not included in this binder; transmittal letters only)
- #5 – 31 August 2015 – WMAC received a letter from the EA accepting the SWFP application package for 5-year permit review
- #6 – 2 September 2015 – WMAC submitted a response letter to the CRWQCB's letter (dated 12 December 2014 - #1 above) requesting a revised JTD and other information
- #7 – 9 September 2015 – WMAC submitted a SWFP/WDRs application form (CIWMB E-1-77), including financial assurance documentation, to the CRWQCB and EA
- #8 – 30 November 2015 – WMAC submitted the proposed revisions (red-lined) of the JTD to the CRWQCB and EA (not included in this binder; transmittal letter only)
- #9 – 28 December 2015 – WMAC received a letter from the EA with their comments on the 30 Nov 2015 version of the JTD
- #10 – 30 December 2015 – WMAC received CalRecycle (CR) comments on the estimated costs for the PCPMPs (included in the JTD)
- #11 – 6 January 2016 – WMAC submitted to the CRWQCB comments on the Administrative Draft WDRs
- #12 – 22 January 2016 – WMAC received a letter from the CRWQCB requesting additional work related to groundwater monitoring
- #13 – 11 February 2016 – WMAC/Geosyntec submitted to CalRecycle (CR) revised PCPMPs cost estimates
- #14 – 29 February 2016 – WMAC submitted responses to the 28 Dec 2015 EA comment letter, including a cover letter, red-lined revisions to the JTD (not included in this binder) and RTC letter
- #15 – 4 March 2016 – WMAC received a copy of the Tentative WDRs from the CRWQCB (a 30-day comment period ends 4 April 2016)

- #16 - 9 March 2016 – WMAC received an approval of the Non-Water Release Corrective Action Plan (NWCAP) from CalRecycle
- #17 – 24 June 2016 - CRWQCB adopted the WDRs, including approval of Preliminary Closure and Postclosure Maintenance Plans (PCPMPs) cost estimates
- #18 - 3 August 2016 – WMAC submitted a letter to EA re. JTD status and requested a new submittal date of 30 September 2016
- #19 – 30 September 2016 – A revised SWFP application package, including the JTD, submitted to EA
- #20 – 3 November 2016 – WMAC received a comment from CalRecycle on the PPMP cost estimate
- #21 – 8 December 2016 – WMAC/Geosyntec submitted a revised PPMP cost estimate that incorporated the 3 November 2016 comment from CalRecycle
- #22 - 13 Jan 2017 – WMAC received additional comments from CalRecycle on the PPMP cost estimate
- #23 - 3 March 2017 – WMAC/Geosyntec submitted a revised PPMP cost estimate that incorporated the 13 January 2017 comments from CalRecycle
- #24 - 17 March 2017 – A revised SWFP application package, including the JTD, submitted to EA
- #25 – 19 September 2017 – The EA provided additional comments (via e-mail) on the 17 March 2017 revised SWFP application package submittal
- #26 – 9 March 2018 – WMAC submitted to the EA a revised SWFP application package that incorporates, as appropriate, the 19 September 2017 EA comments
- #27 – 13 July 2019 – the EA provided additional comments (via e-mail) on the 9 Mar 2018 revised SWFP application package submittal
- #28 – 19 September / 26 October 2018 – WMAC/Geosyntec submitted to the EA a revised Draft JTD, including the Asbestos Management Plan (AMP), Table 12 and Figure 2
- #29 – 22 January 2019 – the EA provided additional comments (via e-mail) on the 19 Sep/26 Oct 2018 submittal
- #30 - 4 APRIL 2019 - THE EA AND WMAC HAD A MEETING @ THE ACDEH OFFICE TO DISCUSS THE ADDITIONAL COMMENTS AND FINAL SUBMITTAL (PERMIT MODIFICATION)