

Attachment D

Siting Criteria Evaluation Checklist

**LOS ANGELES COUNTY INTEGRATED WASTE MANAGEMENT TASK FORCE
COUNTYWIDE SITING ELEMENT FACILITY SITING CRITERIA
EVALUATION FORM**

Facility Name Sunshine Canyon Landfill - County Extension Location 14747 San Fernando Road, Sylmar California 91342

SITING FACTORS	GENERAL CRITERIA	COMPLIANCE		COMMENTS, IF ANY
		YES	NO	
A. PROTECT THE RESIDENTS				
-proximity to populations	Facility must be in conformance with local land use and zoning requirements of a county or city planning agency	X		Complies with the County of Los Angeles Zoning Plan requirements. Landfill operations are permitted use in this zone provided a Conditional use Permit is issued. Property is zoned A-2-2. The County has issued a CUP 86-312-(5) on November 18, 1993.
	Construction of buildings or structures on or within 1,000 feet of a land disposal facility must contain a natural or manmade protective system	X		Will comply with Section 110 of the building code requirement of the County of Los Angeles. There are no residential building structures within 1,000 feet of the Limits of Fill. Additionally, the replacement CUP 00-194-(5), landfill activities are required to be set back 500 feet from any more restrictive zones. Furthermore, the City of Los Angeles requires maintenance of a 100-acre buffer zone in the southern part of the landfill property to protect the closest residential community. County's replacement CUP Condition 83 and City's Condition B.2.b (page 6)
B. ENSURE THE STRUCTURAL STABILITY AND SAFETY OF THE FACILITY				
-flood hazard areas	Disposal facilities must comply with requirements of the Federal Clean Water Act, as amended, and local Stormwater/Urban Runoff requirements	X		Will comply with the grading requirement and NPDES requirement of the County of Los Angeles and the Stormwater Pollution Prevention Plan of the State Water Resources Control Board. County's replacement CUP Condition 42
	Land Disposal Facilities must be designed, constructed, operated, and maintained to prevent inundation or washout due to floods with a 100-year return period	X		The site is located in an area categorized by FEMA as "Zone C" with moderate or minimal flood hazard. The site lies entirely outside the area classified by FEMA as the 100-year floodplain. Will comply with the Stormwater requirement of the California Regional Water Quality Control Board, and the grading requirement of the County of Los Angeles. County's replacement CUP Condition 37,38, and 42
-areas subject to tsunamis, seiches, and storm surges	Disposal facilities should avoid areas subject to such events unless designed, constructed, operated, and maintained to preclude failure to such events	X		Due to its inland location and elevation, the facility is not subject to these coastal phenomena.
-proximity to active or potentially active faults/seismic	All facilities are to be designed and constructed in accordance with the local building code	X		Will comply with the building code requirement of the County of Los Angeles and Mitigation Monitoring and Reporting Summary (MMRS) Mitigation Measures Nos. 1
	New or expansion of Class III landfill is prohibited on a known Holocene Fault	X		Not Applicable. The closest active Holocene fault is the San Fernando-Sierra Madre Fault, located <u>3.0</u> miles from the landfill site.

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-slope stability	Facilities should have engineered design safety features to assure structural stability	X		Will comply with the MMRS Mitigation Measures Nos. 1, the grading requirement of the County of Los Angeles, the California Integrated Waste Management Board, and the Waste Discharge Requirements of the CRWQCB-LA Region.
-subsidence/liquefaction	All facilities should avoid locating in areas subject to such change unless designed, constructed, and maintained to preclude failure as a result of such change	X		Will comply with the MMRS Mitigation Measures Nos. 1, the grading requirement of the City of Los Angeles and the Waste Discharge Requirements of the CRWQCB-LA Region.
-dam failure inundation areas	Facilities should be located outside dam failure inundation areas	X		Not Applicable. There is no dam located upslope from the facility site, or on any adjacent stream.
C. PROTECT SURFACE WATER				
-aqueducts and reservoirs	New and existing Class III landfills should be fitted with subsurface barriers, as well as, precipitation and drainage control facilities	X		Will comply with the MMRS Mitigation Measures Nos. 2, the grading and drainage requirement of the County of Los Angeles and the Waste Discharge Requirements of the CRWQCB-LA Region.
-discharge of treated effluent	Facilities should be located in areas with adequate sewer capacity to accommodate the expected wastewater discharge. On site treatment should be considered if no sewers are available	X		Will comply with the MMRS Mitigation Measures Nos. 2, the industrial waste discharge permit requirement of the County of Los Angeles, and the Waste Containment/Waste Discharge Requirements of the CRWQCB-LA Region
	Facilities discharging into streams or into the ocean, directly or via storm drains, will require National Pollutant Discharge Elimination System Permits issued by the Regional Water Quality Control Board	x		Will comply with the MMRS Mitigation Measures Nos. 2, the grading, drainage, and Industrial Waste Discharge requirement of the County of Los Angeles, and the Waste Discharge Requirements of the CRWQCB-LA Region.
D. PROTECT GROUNDWATER				
-proximity to supply wells and well fields	Facilities must meet State of California's geologic setting criteria for ensuring no impairment of beneficial uses of surface water or of groundwater beneath or adjacent to the landfill	X		Not applicable. There are no groundwater extraction wells known to be in use within a one-mile radius of the facility site. Will comply with the MMRS Mitigation Measures Nos. 3, and the Waste Containment/Waste Discharge Requirements of the CRWQCB-LA Region.
-depth to groundwater	All containment structures must be capable of withstanding hydraulic pressure gradients to prevent failure due to settlement, compression, or uplift	X		Will comply with the MMRS Mitigation Measures Nos. 3, the grading and drainage requirement of the County of Los Angeles, and the Waste Containment/Waste Discharge Requirements of the CRWQCB-LA Region.
	Class III landfills should be fitted with containment structures that meet specified Federal and State permeability standards. Facility to be fitted with			Will comply with the MMRS Mitigation Measures Nos. 3, the grading and drainage requirement of the County of Los Angeles and the Waste Discharge Requirements of the

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	groundwater collection system and leachate collection and removal systems	X		CRWQCB-LA Region.
-groundwater monitoring reliability	Facilities must comply with the California RWQCB permit requirements for groundwater monitoring	X		Will comply with the Waste Discharge Requirements of the CRWQCB-LA Region.
-major aquifer recharge areas	Facilities must meet State of California's minimum requirements for ensuring no impairment of beneficial use of surface water or groundwater beneath or adjacent to landfill	X		Will comply with the Waste Discharge Requirements of the CRWQCB-LA Region.
-permeability of surficial materials	Class III landfills should be underlain by a composite liner, consisting of lower clay liner and upper synthetic membrane, and which is of sufficient thickness to prevent vertical movement of fluids including waste and leachate	X		Will comply with the MMRS Mitigation Measures Nos. 2, and the Waste Discharge Requirements of the CRWQCB-LA Region.
-existing groundwater quality	Facility should meet California Water Quality Control Board's minimum water quality protection standards and criteria	X		Will comply with the MMRS Mitigation Measures Nos. 3, and the Waste Discharge Requirements of the CRWQCB-LA Region.
E. PROTECT AIR QUALITY				
-prevention of significant deterioration (PSD) areas	Facilities located in regions which are classified under PSD regulation as major stationary sources will be required to submit to preconstruction review and apply the Best Available Control Technology	X		Will comply with the MMRS Mitigation Measures Nos. 6, the County of Los Angeles replacement CUP 00-194-(5), and the requirements of the SCAQMD.
-non-attainment areas	Facilities with air emissions located in non-attainment areas and emitting air contaminants in excess of established limits will require preconstruction review under New Source Review requirements and the obtaining of a Permit to Construct and a Permit to Operate from the South Coast Air Quality Management District	X		Will comply with the MMRS Mitigation Measures Nos. 6, the County of Los Angeles replacement CUP 00-194-(5), and the requirements of the SCAQMD.
-landfill surface emissions	Class III land disposal facilities are subject to SCAQMD rules and regulations which includes installation of a landfill gas control system and perimeter monitoring probes, as well as, implementation of a monitoring program to ensure that landfill gas emissions do not exceed specified SCAQMD standards	X		Will comply with the MMRS Mitigation Measures Nos. 6, the County of Los Angeles replacement CUP 00-194-(5), and the requirements of the SCAQMD.
F. PROTECTION OF ENVIRONMENTALLY SENSITIVE AREAS				
-wetlands	Land disposal facilities should be located outside wetlands areas			Portions of the facility are located in wetland areas, except that areas of the proposed expansion will not impact any wetland areas. However, will comply with the County of Los Angeles Oak Tree Permit 86-312-(5) Condition 38 and MMRS Mitigation Measures

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		X		No. 1 and 4. Portions of the streambed and wetland area in the canyon bottom will be graded and filled in accordance with the MMRS. As a mitigation, BFI will provide resources for an established mitigation bank, or participate in established programs to improve existing wetlands by the removal of invasive exotic plants.
-proximity to habitats of threatened and endangered species	A facility should not locate in habitats of threatened or endangered species unless the local land use authority makes a determination that a proposed facility is compatible with the surrounding resources and does not pose a substantial threat to the resource	X		This is an expansion of an existing active Class III landfill. Complies with the County of Los Angeles Zoning Plan requirements. Landfill operations are permitted use in this zone provided a Conditional use Permit is issued. Property is zoned A-2-2. The County has issued a CUP 86-312-(5) on November 18, 1993.
-agricultural lands	A facility located in areas zoned for agricultural uses must obtain a local land use permit from the local jurisdiction	X		This is an expansion of an existing active Class III landfill. Complies with the County of Los Angeles Zoning Plan requirements. Landfill operations are permitted use in this zone provided a Conditional use Permit is issued. Property is zoned A-2-2. The County has issued a CUP 86-312-(5) on November 18, 1993.
-natural, recreational, cultural, and aesthetic resources	Facilities should avoid locating in these areas unless the applicant can demonstrate that a facility is compatible with the land use in the area	X		This is an expansion of an existing active Class III landfill. Complies with the County of Los Angeles Zoning Plan requirements. Landfill operations are permitted use in this zone provided a Conditional use Permit is issued. Property is zoned A-2-2. The County has issued a CUP 86-312-(5) on November 18, 1993.
-significant ecological areas	Location of a proposed facility must abide by Federal and State regulations regarding unique or protected species and their habitat	X		This is an expansion of an existing active Class III landfill. Complies with the County of Los Angeles Zoning Plan requirements. Landfill operations are permitted use in this zone provided a Conditional use Permit is issued. Property is zoned A-2-2. The County has issued a CUP 86-312-(5) on November 18, 1993.
G. ENSURE SAFE TRANSPORTATION OF SOLID WASTE				
-proximity to areas of waste generation	Facilities should be centrally located near watershed areas to minimize potential impacts associated with greater travel distances	X		
	Alternate transportation, by rail, may be evaluated in regard to specific sites to be located at distant areas from the watershed	X		<i>Not Applicable</i>
-distance from major route	Distance traveled on minor roads should be kept to a minimum	X		
-structures and properties fronting	Facilities should be located such that			

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minor routes	any minor routes from the major route to the facility are used by trucks, and the number of nonindustrial structures is minimal	X		
-highway accident rate	The minimum time path from major washed areas to a facility should follow highways with low to moderate average annual daily traffic and accident rates	X		
-capacity vs. average Annual Daily Traffic (AADT) of access roads	The changes in the ratio capacity to AADT should be negligible after calculating the number of trucks on the major and minor routes expected to service the facility	X		This is an existing active Class III landfill. Complies with the County of Los Angeles Zoning Plan requirements. Landfill operations are permitted use in this zone provided a Conditional use Permit is issued. Property is zoned A-2-2. The County has issued a CUP 86-312-(5) on November 18, 1993.
H. PROTECT THE SOCIAL AND ECONOMIC DEVELOPMENT GOALS OF THE COMMUNITY				
-consistency with General Plan	The proposed facility must be consistent with the County or City General Plan. Also, it must be in conformance with the Countywide Siting Element of the County of Los Angeles, by obtaining FOC granted by Los Angeles County Solid Waste Management Committee/ Integrated Waste Management Task Force	X		Complies with the County of Los Angeles Zoning Plan requirements. Landfill operations are permitted use in this zone provided a Conditional use Permit is issued. Property is zoned A-2-2. The County has issued a CUP 86-312-(5) on November 18, 1993. This is an existing active Class III landfill for which an FOC was issued in August 15, 1991. Applicant is in compliance with all provisions of the FOC.

Reviewer Martins Aiyelwa Title Assoc. Civil Engineer Date 01-27-07 Telephone 626-458-3553

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