



**PERMITTEE
PONDEROSA DAIRY**

**PERMIT #
SW289REV01**

1 FACILITY SUMMARY

Ponderosa Dairy will compost waste, including animal manures, primarily from the operations of the dairy farm and similar operations adjacent to the Compost Plant. The compost material will be used as a consumer product for use in home yards and commercial landscaping needs.

1.1 GENERAL DESCRIPTION

The 33 acre parcel occupied by the Compost Plant site is zoned Industrial and will be operated as a windrow operation. The unit will consist of multiple windrows, approximately 500 feet long 15 feet wide by 6 feet high. The Compost Plant will accept ground wood waste, manure, green material from the adjacent dairy operation.

1.2 OWNER/OPERATOR

Ponderosa Dairies
PO Box 70
Amargosa Valley NV 89020

1.3 FACILITY LOCATION

900 Mecca Road, Amargosa Valley, Nye County, Township/Range/Section 17S/49E/9

1.4 FACILITY DESIGN

Facility Type:

Windrow

Static Pile

In-Vessel

Other

	Revision 00	Revision 01		Revision 02	
		New	Total	New	Total
Composting Facility Area:	33 acres	-	33 acres	-	-
Maximum Elevation:	2270 ft	-	2270 ft	-	-
Minimum Elevation:	2276 ft	-	2276 ft	-	-
Max. Feedstock Inventory (yd ³)	106,000 (yd ³)	9,000 (yd ³)	115,000 (yd ³)	-	-
Max. Intermediate Materials Inventory (yd ³)	17,500 (yd ³)	10,000 (yd ³)	27,500 (yd ³)	-	-
Max. Final Product Inventory (yd ³)	9,000 (yd ³)	4,750 (yd ³)	13,750 (yd ³)	-	-

2 GENERAL PERMIT CONDITIONS

2.1 DEFINITIONS

Unless the context otherwise requires, the definitions used in this Permit have the meanings ascribed to them in NAC 444.5701 to 444.631.

2.2 PERMIT ACTIONS (NAC 444.643)

This Permit is based upon the information submitted in the Permit application, and as approved by the Nevada Division of Environmental Protection. This Permit may be modified by the Division, for cause, in accordance with NAC 444.643 or if there is a change in the statutes or regulations upon which the issuance of the Permit is based, or if a modification is otherwise necessary to protect public health, safety and the environment. This Permit may be revoked or suspended if written notice is given by the solid waste management authority and the disposal site does not remain in compliance with the applicable statutes and regulations. The filing of a request by the Permittee for a Permit modification or termination, or a



**PERMITTEE
PONDEROSA DAIRY**

**PERMIT #
SW289REV01**

notification of planned changes or anticipated noncompliance, or termination of activities authorized in the Permit does not stay any Permit condition. The Permittee shall inform the Division of any deviation from or change in the operations as presented in the application, which may affect the Permittee's ability to comply with applicable regulations or conditions of this Permit. This Permit may be transferred to a subsequent owner or operator only if the solid waste management authority approves the transfer based on documentation of financial responsibility provided by the new owner or operator.

2.3 AVAILABILITY OF PERMIT DOCUMENTS

The Permittee shall keep, at the compost site, a complete copy of this Permit and incorporated documents, as identified herein.

2.4 COMPLIANCE WITH STATUTES AND REGULATIONS

The Permittee shall comply with NRS 444.440 through 444.620, and NAC 444.570 through 4344.7499, as applicable.

2.5 DUTY TO PROVIDE INFORMATION

The Permittee shall furnish to the Division, within a reasonable time, any relevant information which the Division may request to determine compliance with this Permit or to determine whether cause exists for modifying, revoking and reissuing, or terminating this Permit. The Permittee shall also furnish to the Division, upon request, copies of records required to be kept by this Permit.

2.6 INCIDENT REPORTING

The Permittee shall report incidents to the Division as provided in the *Operating Plan*. In addition, the Permittee shall report any noncompliance, imminent or existing hazard from a release of waste or hazardous constituents, or from a fire or explosion at the facility, which may endanger human health or the environment. Such information shall be reported by telephone to 800-331-6337 within twenty-four (24) hours from the time the Permittee becomes aware of the circumstances. A written report shall be submitted within 15 days of the incident and shall include the following:

- i. Name and title of person making report;
- ii. Date, time, and type of incident;
- iii. Name and quantity of material(s) involved;
- iv. A complete description of the occurrence and its cause;
- v. The extent of injuries, if any;
- vi. An assessment of actual or potential hazards to the environment and human health outside the facility, where this is applicable;
- vii. Estimated quantity and disposition of recovered material that resulted from the incident; and
- viii. Actions taken by the Permittee in response to the incident.

2.7 REPORTING ANTICIPATED NON-COMPLIANCE

The Permittee shall give advance notice to the Director of any planned changes in the permitted facility or activity, which may result in noncompliance with Permit requirements.

2.8 INSPECTION AND ENTRY

The Permittee shall allow the Nevada Division of Environmental Protection, or an authorized representative, upon the presentation of credentials or other documents as may be required by law to:



**PERMITEE
PONDEROSA DAIRY**

**PERMIT #
SW289REV01**

- i. Enter at reasonable times upon the Permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this Permit;
- ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Permit;
- iii. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Permit; and
- iv. Sample or monitor at reasonable times, for the purposes of assuring Permit compliance or as otherwise authorized, any substances or parameters at any location subject to the Permit.

3 PERMIT DOCUMENTS

The following documents, as submitted by the Permittee and approved by the Nevada Division of Environmental Protection also describe and/or restrict the operation of this disposal site:

1. Application submitted 6/16/05, and all amendments
2. Response to comments 9/12/05

4 COMPOST MATERIAL CRITERIA

Composted material will meet the requirements of the specification program.

4.1 COMPOST WASTES PERMITTED FOR TREATMENT

Ground Wood Waste, Manures (cow and horse), Green Materials.

4.2 PROHIBITED SOLID WASTES

The Permittee is prohibited from placing in the Compost facility the following wastes:

1. Hazardous waste, as defined by State and Federal Regulations
2. PCB waste, as defined by State and Federal Regulations
3. Household Hazardous Waste
4. Conditionally Exempt Small Quantity Generator Waste
5. Garbage
6. Reserved

5 RECORDKEEPING

5.1 The Permittee shall maintain records at the site as described in this section.

5.1.1 The Permittee shall maintain records demonstrating the following:

- Sampling results resulting from the characterization of material accepted for composting
- The Materials resulting from composting and offered for sale shall:
 - (1) Meet the requirements relating to the maximum allowable density of fecal coliform or Salmonella sp. bacteria for Class A sewage sludge set forth in 40 C.F.R. § 503.32(a) or as approved by the NDEP;

6 REPORTING

Reserved



**PERMITTEE
PONDEROSA DAIRY**

**PERMIT #
SW289REV01**

6.1 COMPOSTING QUANTITY REPORTS

The Permittee shall submit annually to the division, within 30 days following the end of each calendar year, a report of the quantity of solid waste received at the site.

6.2 All reports, notifications, or other submissions which are required by this Permit must be submitted by the specified due date to:

Solid Waste Branch Supervisor
Bureau of Waste Management
Nevada Division of Environmental Protection
901 South Stewart Street, Suite 4001
Carson City, NV 89701-5249

7 MISCELLANEOUS CONDITIONS

1. Ponderosa Dairy shall comply with the following NPDES Permit issued by the Bureau of Water Pollution Control:

Permittee: Rockview Farms, Inc.
Permit Number: NV0023027
Facility: Ponderosa Dairies 1, 2, and 3

2. Vector Control

8 COMPLIANCE SCHEDULE

Reserved

9 THE COMPOST PLANT SHALL NOT:

1. Contribute to the pollution of the air or waters of this State;
2. Cause an impairment of the environment;
3. Cause a health or safety hazard to employees of the facility or the general public; or
4. Cause a public nuisance

10 AUTHORIZATION

<i>Signature of Approving Officer</i>	<i>Name and Title of Approving Officer</i>	<i>Date of Permit or Revised Permit Issuance</i>
<i>Original Signed</i> _____	R. Eric Noack, Chief Bureau of Waste Management	_____ <i>Date</i>