

Joint Technical Document Index CIWMB Requirements

CIWMB JTD Requirements	CIWMB Section No.	SWRCB Section No.	JTD Page(s)
General			
Name of Facility, Site Operator and Owner	21600(b)(1)(A)		
Description of the Operation Cycle	21600(b)(1)(A)		
Site Plan Including Boundaries, Acreage, and Buffer Zones	21600(b)(1)(B)		
Hours of Operation	21600(b)(1)(C)		
Waste Classification and Management			
Types and Quantities of Waste	21600(b)(2)(A)	21740(a)(1)	
Waste Management Unit Classification and Siting			
Airport Safety	21600(b)(3)(A)		
Volumetric Capacity	21600(b)(3)(B)		
Site Life Estimate	21600(b)(3)(C)		
Site Location (vicinity map)	21600(b)(3)(D)		
Surrounding Land Use and Zoning (plot plan)	21600(b)(3)(E)	21750(h)4	
Ancillary Facilities (include on plot plan)	21600(b)(3)(F)		
Design and Construction Standards for All Waste Management Units			
Design Responsibility <i>{Describe how the site design provides for the surrounding physical setting}</i>	21600(b)(4)(A)	21750(a-h)	
Design Responsibility <i>{New disposal sites shall be designed under a civil engineer}</i>	21600(b)(4)(B)		
Construction Sequencing Plans	21600(b)(4)(C)		
Grading Plan <i>{Include existing and proposed final contours for disposal area and borrow area}</i>	21600(b)(4)(D)	21090(b)-(b)(3)	
Gas Management Plan <i>{Demonstrate the ability to comply with T27 20919, 20919.5 and gas control for closure plans}</i>	21600(b)(4)(E)		
Operating Criteria {Demonstrate the ability to comply with the following:}			
Disposal Site Records	21600(b)(5)(A)		
Site Security	21600(b)(5)(B)		
Sanitary Facilities	21600(b)(5)(C)		

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Communications Systems	21600(b)(5)(D)		
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CIWMB JTD Requirements cont'd	CIWMB Section No.	SWRCB Section No.	JTD Page(s)
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Operating Criteria, cont'd. {Demonstrate the ability to comply with the following:}

Lighting {for facilities which operate during darkness}	21600(b)(5)(E)		
Safety Equipment	21600(b)(5)(F)		
Personnel Requirements	21600(b)(5)(G)		
Personnel Training	21600(b)(5)(H)		
Supervisory Structure	21600(b)(5)(I)		
Spreading and Compacting	21600(b)(5)(J)		

Cover

Cover Materials	21600(b)(6)(A)		
Cover Frequency	21600(b)(6)(B)		
Intermediate Cover	21600(b)(6)(C)		

Handling

Public Health Design Parameters	21600(b)(7)(A)		
Salvaging Activities	21600(b)(7)(B)		
Volume Reduction Activities	21600(b)(7)(C)		
Equipment	21600(b)(7)(D)		
Special Waste Handling	21600(b)(7)(E)	21740(a)(1)	

Environmental Controls

Nuisance	21600(b)(8)(A)		
Fire Control	21600(b)(8)(B)		
Leachate Control (for purposes of public health)	21600(b)(8)(C)		
Dust Control	21600(b)(8)(D)	21090(a)(5)(B)	
Vector Control	21600(b)(8)(E)	20425(d)(3)	
Drainage & Erosion Control	21600(b)(8)(F)	21090(c)(4)	
Litter Control	21600(b)(8)(G)		
Noise Control	21600(b)(8)(H)		
Traffic Control (within the facility)	21600(b)(8)(I)		
Hazardous Waste/Loadchecking	21600(b)(8)(J)		

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CIWMB JTD Requirements cont'd	CIWMB Section No.	SWRCB Section No.	JTD Page(s)
APPROVALS			
Compilation of Approvals	21600(b)(9)		

CIWMB - Requirements for JTD/RDSI amendments and/or complete application package [21600(a)]	CIWMB Section No.	SWRCB Section No.	JTD Page(s)
CEQA Information	21570(f)(3)(4)		
Conformance Finding Information	21570(f)(5)		
Complete Closure/Postclosure Maintenance Plan	21570(f)(6)		
Financial Assurances Operating Liability Information	21570(f)(7 and 8)		
Land Use and/or Conditional Use Permits	21570(f)(9)		

CIWMB - Closure/Postclosure Maintenance Plan Requirements if part of JTD - PRELIMINARY Closure Plans	CIWMB Section No.	SWRCB Section No.	JTD Page(s)
Closure Cost Estimate	21790(b)(1)	20950(f)	
Location Maps	21790(b)(2 & 4)		
Post-Closure Land Uses	21790(b)(5)		
Estimate of Required Closure	21790(b)(6)		
Estimated Closure Date	21790(b)(7)		
Closure Activities	21790(b)(8)	21090(d)	
Site Security and Structure Removal	21790(b)(8)(A)		
Final Cover and Grading	21790(b)(8)(B)	21090(a)-(a)(2), (a)(6), (b)-(b)(3), 21750 (f)(5)	
Construction Quality Assurance	21790(b)(8)(C)		
Drainage and Erosion Control	21790(b)(8)(D)	21090(a)(3)- (a)(3)(B)	
Gas Monitoring	21790(b)(8)(E)	20425(d)(3)	
Leachate Monitoring	21790(b)(8)(F)	21090(c)(2)	

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**CIWMB – Closure/Postclosure Maintenance Plan
Requirements if part of JTD –
FINAL Closure Plans**

	CIWMB Section No.	SWRCB Section No.	JTD Page(s)
Items Under 21790 (Preliminary Plans)	21800(c)	20425(d)(3), 20950(f), 20909(a)-(a)(3) (A)(3), 21090	
Sequence of Closure Stages With Dates	21800(c)	21090(a)-(a)(2), (d)	
Schedule for Disbursement	21800(d)		

**CIWMB - Closure/Postclosure Maintenance Plan
Requirements if part of JTD -
PRELIMINARY Postclosure Maintenance Plans**

	CIWMB Section No.	SWRCB Section No.	JTD Page(s)
Description of Planned Uses per 21190	21825(b)(1)	21769(b)	
Description of Maintenance per 21180	21825(b)(2)	21769(b)	

**CIWMB - Closure/Postclosure Maintenance Plan
Requirements if part of JTD -
FINAL Postclosure Maintenance Plans**

	CIWMB Section No.	SWRCB Section No.	JTD Page(s)
Emergency Response Plans per 21130	21830(b)(1)	21769(c)	
List of Responsible Parties	21830(b)(2)	21769(c)	
Post-Closure Planned Uses per 21190	21830(b)(3)	21769(c)	
As-builts for Monitoring and Control Systems, etc.	21830(b)(4)	21769(c)	
Description of Maintenance per 21180	21830(b)(5)	21769(c)	
Operations and Maintenance plan for Gas Control System	21830(b)(6)	21769(c)	
Plan to Report Results of Monit./Control per 21180	21830(b)(7)	21769(c)	
Postclosure Mtce. Cost Estimates per 21840	21830(b)(8)	21769(c)	

NOTE: For submitting amendments of Closure and Postclosure Maintenance Plans as part of a JTD, use Section 21780 and include the requirements of Section 21865 (b)(1)-(4).