

SOLID WASTE FACILITY PERMIT

Facility Number:

54-AA-0028

12. Legal Description of Facility:

Assessors Parcel # 081-080-11; 081-090-01. Portions of Sections 31 & 32, Township 18 S, Range 24 E, MDBM, County of Tulare.

13. Findings:

- a. This permit is consistent with the Tulare County Integrated Waste Management Plan, which was approved by CalRecycle on October 18, 2005. The location of the facility is identified in the Non-Disposal Facility Element (NDFE), pursuant to the Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The Tulare County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.
- e. The facility has programs to divert green wastes from land disposal. Improvements to the operator's diversion efforts are on going.
- f. A Negative Declaration was filed with the State Clearinghouse (SCH # 94032013) on March 23, 1994. The Negative Declaration describes and supports the design and operation, which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on August 17, 1994.
- g. A Special Use Permit (PSP #08-108) was approved on October 8, 2009. This Permit modified the previous use permit (PSP #93-059). A Minor Modification to PSP #08-108, approved on October 28, 2015, amended the types of materials accepted at the site. A Notice of Exemption for the Minor Modification was filed on November 25, 2015.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Title 22, Division 4, Section 117600-118360 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the Enforcement Agency and other federal, state, and local agencies.

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Report of Composting Site Information	03/16/2016	Negative Declaration (SCH # 94023013)	01/05/1994
Waste Discharge Requirements WDS # 5C54SC0004	03/21/2007	Special Use Permit, PSP # 93-059	03/23/1994
Notice of Determination	08/17/1994	Odor Impact Management Plan	03/16/2016
Notice of Exemption	11/25/2015	Minor Modification No. MMD 15-021 to Special Use Permit, PSP #08-108	10/28/2015
Notice of Determination, for Special Use Permit, PSP #08-108	10/08/2009	Special Use Permit, PSP #08-108	9/23/2009

SOLID WASTE FACILITY PERMIT

Facility Number:

54-AA-0028

16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency (EA) within 30 days of the end of the reporting period.

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Monthly
b. The number and types of vehicles using the facility per day.	Monthly
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Monthly
d. Notify the enforcement agency via telephone or electronic mail of any special occurrences, such as fires, explosions, earthquakes, significant injuries, accidents or property damage, and all measures taken to address the incident.	Within 24 hours of the event
e. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Monthly

SOLID WASTE FACILITY PERMIT

Facility Number:

54-AA-0028

17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in the California Code of Regulations (CCR), Title 14, Chapter 3.1, Division 7.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, operational shutdowns, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA during operating hours.
- c. The operator shall adhere to the terms of this permit and RCSI and amendments thereof.
- d. Load Checking for hazardous waste shall be performed in accordance with standards prescribed in CCR, Title 14, Section 17867.
- e. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- f. The maximum permitted daily tonnage for this facility is 400 tons per day (tpd), and shall not receive more than this amount of waste without a revision of this permit.
- g. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resources Code, Part 4, Chapter 2, Section 44305 et seq., and associated regulations.
- h. The EA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- i. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- j. The following activities are prohibited:
 - 1) Scavenging;
 - 2) Vector propagation and harborage;
 - 3) Off-site migration of waste, litter, or leachate to prevent contact with the public; and
 - 4) Burning waste.
- k. A copy of this permit and current RCSI, as amended and approved by the EA, shall be maintained at the facility and available to site personnel and the EA at all times.
- l. A copy of the Odor Impact Minimization Plan shall be maintained at the facility gatehouse.