

SOLID WASTE FACILITY PERMIT

Facility Number:

54-AA-0026

12. Legal Description of Facility:

Assessors Parcel Number 150-130-004, N1/2 Section 33T, 19S, R25E, MDB&M, 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 County of Tulare Nondisposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001 (a).
- b. This permit is consistent with the standards adopted by 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. An Environmental Impact Report was filed with the State Clearinghouse (SCH # 2012101010) and certified by the Tulare County Board of Supervisors on May 8, 2013. The Environmental Impact Report 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 June 12, 2013.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical waste (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), asbestos-containing wastes, ashes, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Compost Site Information and Environmental Impact Report 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	January, 2014	Environmental Impact Report (SCH # 2012101010)	May 8, 2013
Waste Discharge Requirements WDS # 5D545081001	January, 1999	Special Use Permit, PSP # 99-026 (ZA)	04/02/01
Notice of Determination	June 19, 2013	Special Use Permit, PSP # 09-075 (ZA) Special Use Permit, PSP # 12-039 (ZA)	July 26, 2010 May 18, 2013

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16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period (for example, 1st quarter – January – March, the report is due by April 30, etc. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.)

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.	As Required
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.	Per Occurrence
e. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Monthly

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17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 CCR, Chapter 3.0 Division 7, and all applicable federal, state, and local requirements and enactments.
- 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 make copies of all inspection reports and permits issued by this and other regulatory agencies available for review by site personnel and authorized representatives of all responsible agencies during normal office hours.
- d. The operator shall adhere to the terms of this permit and its related documents.
- e. Load Checking for hazardous waste shall be performed in accordance with standards prescribed in CCR, Title 14, Section 17409.5.
- f. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- g. The maximum permitted daily tonnage for this facility is 1,000 tons per day (tpd), and shall not receive more than this amount of waste without a revision of this permit.
- h. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause in accordance with Division 30 of the Public Resources Code, Part 4, Article 2, Section 44305 seq.
- i. 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.
- j. 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.
- k. The following activities are prohibited:
 - 1) Scavenging.
 - 2) Vector propagation and harborage.
 - 3) Off-site migration of waste, litter, or leachate.
 - 4) Burning waste.
- l. A copy of this permit and RCSI shall be maintained at the facility as amended or approved by the EA shall be maintained at the facility and available to site personnel and the EA at all times.
- m. A copy of the Odor Impact Minimization Plan shall be maintained at the facility gatehouse. The operator's phone number shall be made available to the general public should there be any questions or complaints regarding possible objectionable odors.