



# SOLID WASTE FACILITY PERMIT

Facility Number:

**49-AA-0404**

## 12. Legal Description of Facility:

The legal description of this facility is contained in Appendix 3 Exhibit A of the Transfer/Processing Report dated June 2011.

## 13. Findings:

- a. This permit is consistent with the Sonoma County Integrated Waste Management Plan, which was approved by the California Integrated Waste Management Board in 1996 and updated by the Sonoma County Waste Management Agency and approved by the California Department of Resources Recycling & Recovery (CalRecycle) in 2011. The location of the facility is identified in the Nondisposal Facility Element, pursuant to 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 Rancho Adobe Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Notice of Categorical Exemption was filed with the Sonoma County Clerk on March 11, 2011.

## 14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 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
Transfer Processing Report	June/2011	Storm Water Pollution Prevention Plan (SWPPP)	02/2004
Notice of Categorical Exemption	3/11/11		

**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. Results of all self-monitoring programs as described in the Transfer/Processing Report, shall be reported and sent to the LEA as follows:

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables and construction & demolition material entering the facility per day.	Quarterly
b. The number and types of vehicles using the facility per day.	Quarterly
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.	Quarterly*
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. The LEA shall be notified within one business day of any complaint received and the action taken to resolve the issue.	Quarterly*
e. Logs and reports of special occurrences, i.e. accidents, injuries, fires, explosions, hazardous waste incidents, public nuisance incidents, unscheduled shutdowns, etc. and the operators action in response to the event. The LEA shall be notified immediately of any special occurrence that interferes with the operation of the facility.	Quarterly*
f. Employee training logs with dates of training, and course descriptions. This log shall be maintained and kept current.	Daily*
* Records to be maintained on site for review during LEA inspections	

**17. Enforcement Agency (EA) Conditions:**

- a. The operator shall comply with all State Minimum Standards for solid waste handling as specified in California Code of Regulations, Title 14 and 27.
- b. Nothing in this Solid Waste Facility Permit shall prevent the operator from complying with all requirements, codes, laws and regulations. Nothing in these conditions shall be construed as relieving the operator, or designee from required permits, licenses, approvals and/or other clearances and complying with all orders and law requirements of other regulatory agencies.
- c. The transfer/processing facility building has a shared function as follows: 1) to be used as a tipping building during landfilling operations at the Central Disposal site; and 2) to be used, for a period of five years, as a temporary transfer/processing facility for hauling waste out of the County. The use as a transfer/processing facility will only occur in the event that the County has temporarily suspended landfill operations. Given the temporary status of the transfer/processing facility permit, the County shall surrender the permit on or before the date of the 5 year review.
- d. Any change in the Transfer Station permit status from temporary to permanent will require a new SWFP application and CEQA review and analysis.
- e. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, discharge and disposition of hazardous or unpermitted wastes, significant injuries, and accidents or property damage. Each log entry shall be accompanied by a summary of actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the LEA at all times.
- f. The maximum permitted daily tonnage for this site as a Transfer /Processing Facility is limited to 1,500 tons per day for a period not to exceed five years from the date of issuance of this permit. The maximum permitted daily tonnage for this site as a landfill disposal site operation only shall not exceed 2,500 tons per day. During periods of out-haul, transfer stations within Sonoma County must directly out-haul to a permitted landfill and are prohibited from transferring through the Central Transfer/Processing Facility.
- g. In the event that landfill and transfer/processing out-haul activities need to operate concurrently, the maximum site capacity will remain limited to 2,500 tpd with the transfer/processing activity limited to 1,500 tpd. Concurrent landfill and transfer/processing operations may only occur with prior LEA approval on a limited basis. Should concurrent operations be necessary on a long term basis, as determined by the LEA, the Operator will be required to revise the Solid Waste Facility Permits.
- h. No more than 150 tons per day (600 cubic yards) of municipal solid waste may remain on the transfer station floor at the end of each operating day.
- i. The transfer/processing facility shall be cleaned at the end of each operating day. All solid waste received at the transfer/processing facility shall be removed from the facility within 24 hours of receipt, excluding holidays and Sundays or as approved by the LEA. In no instance shall waste remain on the transfer/processing floor for more than 48 hours without prior LEA approval.
- j. Central's Transfer/Processing Facility operation will be limited to a period of five years from the date of issuance of this permit.
- k. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause.
- l. The LEA 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.
- m. 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 LEA at least 180 days in advance of the change.
- n. A copy of this permit shall be maintained at the facility.
- o. When operations are conducted during hours of darkness, the site and/or equipment shall be equipped with adequate lighting to ensure safety and to monitor the effectiveness of operations.
- p. Site attendants shall be present at all times at the public and commercial unloading areas during operating hours. At a minimum, one site attendant shall be present at the transfer/processing floor of the Transfer/Processing facility and one site attendant shall be present at the commercial unloading area, provided the operation will not result in traffic, personnel, or public safety hazards.
- q. A maximum of 2 loaded transfer trailers may leave the transfer/processing facility between the hours of 6:00 to 7:00 am and a maximum of 6 transfer trailers may leave the facility between the hours of 4:00 to 6:30 pm.