



# SOLID WASTE FACILITY PERMIT

Facility Number:

**40-AA-0037**

## 12. Legal Description of Facility:

Lat/Long 35.45, 120.47

A portion of Patent I-315 and Patent E—639 as shown on Record of Survey as recorded in Book 62, Page 55 of licensed surveys in the Office of the San Luis Obispo County Recorder.

## 13. Findings:

- a. This permit is consistent with the San Luis Obispo County Integrated Waste Management Plan, which was approved by CalRecycle (formerly the CIWMB) in December, 2009. The location of the facility is identified in the Non-Disposal Facility Element (NDFE), pursuant to the Public Resources Code, 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 Creston Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.
- e. A Mitigated Negative Declaration was filed with the State Clearinghouse (SCH #2009081096) on September 28, 2009. A Notice of Determination was filed with the State Clearinghouse on August 23, 2010.

## 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 Composting Site Information and approved amendments thereto and as approved by the enforcement agency.

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

	Date		Date
Report of Composting Site Information	04/12	Mitigated Negative Declaration (SCH # 2009081096)	09/28/09

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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. Information required on an annual basis shall be submitted with the December monthly monitoring report.

Program	Reporting Frequency
a. The types and quantities (in tons) of materials and amendments entering the facility each day.	Monthly
b. 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
c. Notification to 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
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Monthly
e. Annual loading of incoming feedstock in cubic yards from January 1 – December 31.	Annually
f. The quantity (in cubic yards) of finished compost sold or removed from the facility from January 1 – December 31.	Annually
g. A log of corrective actions taken to mitigate leachate and odor impacts.	Available for Review on Site
h. Maintain pathogen reduction and metals analysis testing results for each 5,000 cubic yards of compost produced, as required by 14 CCR 17868.1.	Available for Review on Site

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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 3.1.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to 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 normal business hours.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted daily tonnage for this facility is 200 tons per day (tpd), and it shall not receive more than this amount without a revision of this permit. The design capacity of 50,000 cubic yards of material onsite which includes feedstock, additives, amendments, chipped & ground material, active compost, curing and stabilized piles, and finished compost, shall not be exceeded.
- e. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause.
- f. 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.
- g. 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.
- h. A copy of this permit and Report of Compost Site Information, including the Odor Impact Minimization Plan, shall be maintained at the facility and readily available to site personnel and the EA upon request.
- i. The aerated static piles shall be constructed and handled in such a manner that limits the attraction and breeding of vectors.
- j. Compost products shall not be sold or given away until the results of the sampling requirements pursuant to 14 CCR 17868.1 are received and verify that the products do not exceed the maximum acceptable metal concentrations (14 CCR 17868.2) and maximum acceptable pathogen concentrations (14 CCR 17868.3). Chipped and ground material that is used in the following manner is not subject to the sampling requirements:
  - Sold or given away as a fuel source at a biomass facility; and
  - Alternative daily cover, slope stabilization, or other beneficial use.
- k. Fire access roads shall be provided and maintained around the site to allow fire control equipment access to all operation areas, as required by the local fire district.
- l. The number of vehicles that access the composting facility per day shall not exceed the permitted vehicles per day authorized in the Report of Composting Site Information.