

SOLID WASTE FACILITY PERMIT

Facility Number:

10-AA-0229

12. Legal Description of Facility:

The legal description of the facility is as follows: Township 14, Section 36, Range 20 East. APN# 48002011

13. Findings:

- a. This permit is consistent with the Fresno County Integrated Waste Management Plan, which was approved by CalRecycle on June 25, 1997 and updated August 27, 2013. The location of the facility is identified in the City of Fresno Nondisposal Facility Element (NDFE), 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 City of Fresno 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 #2014061053) and adopted by the City of Fresno on April 18, 2014. The Mitigated 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 March 23, 2015.
- f. The City of Fresno, by approving Conditional Use Permit (CUP) C-13-154 on September 8, 2014, adopted a mitigated negative declaration and monitoring program of mitigation measures pursuant to PRC 21081.6.

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		Updated
Transfer/Processing Report (Operational Statement)	12/2013		4/6/2015 2/4/2016 3/22/2016
Conditional Use Permit, City of Fresno C-13-C154	9/8/2014		
Mitigated Negative Declaration SCH#2014061053	4/18/2014		
Odor Impact Minimization Plan	12/2013		4/6/2015

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16. Self Monitoring:

The owner/operator shall submit or have available for inspection the results of all self monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period (*for example December report is due by January 30*)

Program

Reporting Frequency (Unless otherwise required by LEA)

- a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.
- b. The number of vehicles using the facility per day.
- 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.
- d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.
- e. Employee training logs with dates of training and course description. The training logs shall be maintained and kept current.
- f. A Log of Special / Unusual Occurrences shall be maintained and kept current. The Enforcement Agency shall be notified within 24 hours by telephone or email any incidents requiring the implementation of emergency procedures.

Quarterly

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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, California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences at the facility. This log shall include, but is not limited to at a minimum: fires, explosions, discharge/disposition or any incidents involving hazardous or prohibited wastes, any significant accidents and/or injuries including property damage, any conditions that forces the facility to close, and complaints received from the public. 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 at all times.
- 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 **1000 tons per day** and shall not receive more than this amount without a revision of this permit.
- e. 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 4, Article 3, Sections 44305 et seq. and associated regulations.
- 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 shall be maintained at the facility.
- i. A copy of the Transfer Processing Report (TPR) shall be maintained at the facility.
- j. A copy of the Odor Impact Minimization Plan (OIMP) shall be maintained at the facility.
- k. Municipal Solid Waste (MSW) shall be removed from the facility within **48 hours** of receipt.
- l. All recyclable materials shall be stored within the designated areas in a neat and orderly manner such as not to generate litter, harbor vectors, or create a nuisance. Recyclable materials may be stored as per the approved storage time listed in the Transfer Processing Report unless the EA determines that the storage of these materials is causing a potential health and safety hazard.