



# SOLID WASTE FACILITY PERMIT

Facility Number:

15-AA-0287

## 12. Legal Description of Facility:

The legal description as required in CCR Title 27 Section 21600, is Portion N/2 of Section 4, T26S, R20E, MDB&M, County of Kern, State of California.

## 13. Findings:

- a. This permit is consistent with the Kern County Integrated Waste Management Plan, Non-Disposal Facility Element, dated August 8, 1995 as required in Public Resources Code (PRC), Section 50001(a)(1).
- b. This permit is consistent with the standards adopted by the California Integrated Waste Management Board (CIWMB), as required in 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. A Negative Declaration has been completed and a Notice of Determination has been filed with the State Clearinghouse, SCH #95032007, as required in the PRC, Section 21081.6.
- e. The Kern County Planning and Development Services Department has made a determination that the facility is consistent with, and designed in, the applicable general plan, as required in the PRC, Section 50000.5(a).
- f. The Kern County Planning and Development Services Department has made a written finding that surrounding land use is compatible with the facility operation, as required in PRC, Section 50000.5(b).

## 14. Prohibitions:

Unless specifically permitted or allowed under Title 14, Division 7, Chapter 3.1 of the California Code and Regulations, the facility shall not accept the following material:

- Designated Wastes as defined in Title 23, Chapter 15, Section 2522 of the California Code and Regulations;
- Hot/Ashes/Burning Material;
- Medical Wastes as defined in Section 117690 of the Health and Safety Code;
- Hazardous Wastes as defined in Section 25117 of the Health and Safety Code and Title 22 of the California Code and Regulations; and
- Liquid Wastes as defined in Title 23, Chapter 15, Section 2601 of the California Code and regulations (unless approved by the California Regional Water Quality Control Board (CRWQCB) and the Local Enforcement Agency (LEA)).

The permittee is additionally prohibited from the following acts:

- Scavenging;
- Salvaging;
- Discharging of waste off-site; and
- Vector propagation or harborage.

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

	Date		Date
Report of Composting Information - RCSI	12/2009	Waste Discharge Requirements Board Order No. R5-2009-0018	01/2009
Mitigated Negative Declaration (SCH # 95032007)	04/24/1995	Conditional Use Permit, Case #5 Map #28 Amendment to CUP, Case #5 Map #28	04/24/1994 07/09/1998
APCD Permit to Operate (No. S-360)	NA		

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## 16. Self Monitoring:

Except for items **a** and **b**, 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, 1<sup>st</sup> quarter = January – March, the report is due by April 30, etc. Information required on an annual basis shall be submitted with the 4<sup>th</sup> quarter monitoring report.*)

Program	Reporting Frequency
a. Notify the Local Enforcement Agency in the event of any of the following: fires, landslides, earthquake damage, unusual and sudden settlements, injury and property damage accidents, explosions, receipt or rejection of un-permitted wastes, flooding and other unusual occurrences.	Within 24 hours of the event
b. Maintain a written record and notify the Local Enforcement Agency of any nuisance, public health or safety complaint.	Within 24 hours of the event
c. Submit a report of actions taken by the operator to remedy or correct any major incidents such as fires, landslides, earthquake damage, unusual and sudden settlements, injury and property damage accidents, explosions, receipt or rejection of un-permitted wastes, flooding and other unusual occurrences.	Within 30 days of the event
d. Submit a report for compliance with Sampling Requirements, as specified in California Code and Regulations, Title 14, Section 17868.1.	Quarterly
e. Submit a report for compliance with the Maximum Metal Concentrations, as specified in California Code and Regulations, Title 14, Section 17868.2.	Quarterly
f. Submit a report for compliance with Pathogen Reduction, as specified in California Code and Regulations, Title 14, Section 17868.3.	Quarterly
g. Submit a report that includes quantities, a map of locations/placement and acceptance dates of sewage sludge (Biosolids) received for storage and transfer.	Quarterly
h. Wet weather preparedness report/winter operations plan.	Annual (Due by November 1)
i. Summary of the quantities and types of feedstocks received for composting.	Annual Summary
j. Summary of the quantities of sewage sludge (Biosolids) received for storage and transfer.	Annual Summary
k. Summary (monthly) of the number and vehicle types utilizing the facility.	Annual Summary
l. Summary of the special occurrence log by type of incident.	Annual Summary

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## 17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards specified in Title 14 and Title 27, California Code of Regulations.
- b. The facility shall be in compliance with federal, state and local requirements and enactments, including mitigation measures given in any certified applicable document filed pursuant to PRC, Section 21081.6.
- 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. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause.
- e. 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 a Report of Disposal Site Information Amendment, to the LEA at least 180 days in advance of the change.
- f. The LEA reserves the right to suspend or modify any operations (receiving, handling, storage or transfer) when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. The LEA may prohibit or condition the handling of composting materials and sewage sludge (Biosolids) for storage and transfer to protect the public health and safety, protect and rehabilitate or enhance the environment, or to mitigate adverse environmental impacts.
- h. This facility shall be maintained in compliance with the flammable clearance provisions, pursuant to PRC, Section 44151.
- i. The operator shall maintain and make available, for inspection by the LEA or CIWMB, all correspondence and reports provided to other regulatory agencies that have jurisdiction over the facility.
- j. The storage of sewage sludge (Biosolids) at the facility shall not exceed six (6) months without prior approval from the LEA for reasons of severe wet weather conditions. The LEA shall only extend the storage of sewage sludge (Biosolids) for an additional three (3) months.
- k. All on-site storage cells and adjacent areas shall be maintained in such a manner as to promote adequate drainage, minimize ponding during periods of wet weather, minimize odors and prevent the harborage of vectors.
- l. A copy of this permit shall be maintained at the facility.