

SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number:
39-AA-0024

2. Name and Street Address of Facility:
**TRACY MATERIAL RECOVERY &
TRANSFER FACILITY**
30703 S. MACARTHUR DRIVE
TRACY, CA 95376

3. Name and Mailing Address of Operator:
MIKE REPETTO
60 E 11TH STREET
TRACY, CA 95376

4. Name and Mailing Address of Owner:
MIKE REPETTO
60 E. 11TH STREET
TRACY, CA 95376

5. Specifications:

- a. Permitted Operations:
- | | |
|--|--|
| <input type="checkbox"/> Composting Facility (mixed wastes) | <input type="checkbox"/> Processing Facility |
| <input checked="" type="checkbox"/> Composting Facility (yard waste) | <input checked="" type="checkbox"/> Transfer Station |
| <input type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input checked="" type="checkbox"/> Material Recovery Facility | <input checked="" type="checkbox"/> Other: <u>CANNERY WASTE SITE</u> |

b. Permitted Hours of Operation:

4:00 AM - 6:00 PM - COMMERCIAL - DAILY
6:00 AM - 4:00 PM - PUBLIC - DAILY

c. Permitted Tons per Operating Day:

- Non-Hazardous - General
- Non-Hazardous - Composting
- Non-Hazardous - Separated or comingled recyclables
- Non-Hazardous - Other (See Section 14 of Permit)
- Designated (See Section 14 of Permit)
- Hazardous- Household (See Section 14 of Permit)

Total:	1000	Tons/Day
	1000	Tons/Day
	1038	Tons/Week
	Reported w/ general tonnage	Tons/Day
	Reported w/ general tonnage	Tons/Day
	N/A	Tons/Day
	Reported w/ general tonnage	Tons/Day

d. Permitted Traffic Volume:

- Incoming waste materials
- Outgoing waste materials (for disposal)
- Outgoing materials from material recovery operations
- Employees/Visitors

Total:	560	Vehicles/Day
	442	Vehicles/Day
	17	Vehicles/Day
	20	Vehicles/Day
	81	Vehicles/Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

	Total	Landspreading (Cannery Waste)	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	51.7 a	12.5 a	15.4 a	15.4 a	8.4 a	a
Design Capacity		58 cv/day	1000 tpd	combined tpd	tpd	tpd
Max. Elevation (Ft. MSL)		ft				
Max. Depth (Ft. BGS)		ft				
Estimated Closure Date						

The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previous issued solid waste facility permits.

6. Approval:

Approving Officer Signature
DONNA HERAN, REHS DIRECTOR
ENVIRONMENTAL HEALTH DIVISION
Name/Title

7. Enforcement Agency Name and Address:

SAN JOAQUIN COUNTY
PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH DIVISION
304 E. WEBER AVE
STOCKTON, CA 95201-0388

8. Received by CIWMB: **JAN 23 1997**

9. CIWMB Concurrence Date:

10. Permit Review Due Date:
April 1, 1999

11. Permit Issued Date:

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Legal Description of Facility (attach map with RFI):

THE FACILITY IS LOCATED ON THE N.E. QUARTER OF SECTION 16 OF TOWNSHIP 3 SOUTH, RANGE 5 EAST, MOUNT DIABLO BASELINE AND MERIDIAN (see Appendix A).

Findings:

San Joaquin County Integrated Waste Task Force has concluded that the proposed Tracy Materials Recovery & Transfer facility is consistent with the goals and policies of San Joaquin County Integrated Waste Management pursuant to Public Resources Code (PRC) 50000 - 50002.

This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). PRC, Section 44010.

The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA and CIWMB joint staff inspection dated December 24, 1996.

The Tracy Rural County Fire Protection District has determined that the facility is in conformance with applicable fire standards as required in PRC, Section 44151.

An environmental determination (i.e. Notice of Determination) SCH#92092072 is filed with the State Clearinghouse for this facility pursuant to PRC, Section 21081.6.

A County-wide Integrated Waste Management Plan has not been approved by the CIWMB.

The following authorized agent has made a determination that the facility is consistent with, and designated in, the applicable general plan: San Joaquin County Planning Commission. PRC, Section 50000.5(a).

The following local governing body has made a written finding that surrounding land use is compatible with the facility operation, as required in PRC, Section 50000.5(b), San Joaquin County Planning Commission.

Prohibitions:

The permittee is prohibited from accepting any liquid waste sludge, non-hazardous waste requiring special handling, designated waste, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

1. Tires
2. White Goods
3. Household Hazardous Waste
4. Green Wastes
5. Cannery Waste

The permittee is additionally prohibited from the following items:

1. Disposal of Untreated Medical Wastes
2. Disposal of Large Dead Animals
3. Scavenging
4. Open Burning

5. The following documents also describe and/or restrict the operation of this facility (insert document date in space):

	Date		Date
X] Report of Facility Information	<u>12/93</u>	[] Contract Agreements - operator and contract	_____
X] Land Use Permits and Conditional Use Permits	<u>12/93, 8/96</u>	[X] Waste Discharge Requirements- Waiver	<u>3/94</u>
X] Air Pollution Permits and Variances	<u>3/94</u>	[] Local & County Ordinances	_____
X] EIR or Negative Declaration	<u>12/93, 9/96</u>	[] Final Closure & Post Closure Maint. Plan	_____
] Lease Agreements- owner and operator	_____	[X] Amendments to RFI	<u>9/96</u>
] Preliminary Closure/Post Closure Plan	_____	[] Other (list):	<u>9/95- Lot Line Adjustment app</u>
] Closure Financial Responsibility Doc.	_____		

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Self Monitoring:

a. Results of all self-monitoring programs, as described in the Report of Facility Information, will be reported as follows:

Program	Reporting Facility	Agency Reported To
1. Log of Special Occurrences (i.e. fires, explosions, accidents, inadvertent acceptance of hazardous wastes, etc...) must be kept on site and made available upon request.	KEEP ON SITE AND AVAILABLE UPON REQUEST OF LEA	LOCAL ENFORCEMENT AGENCY (LEA)
2. An employee training log with course descriptions, dates of training, etc... shall be maintained and kept current.	KEEP ON SITE AND AVAILABLE UPON REQUEST OF LEA	LEA
3. A report of quantities and types of wastes received and product removed from the facility shall be provided to the LEA upon request (showing monthly breakdowns). The records shall indicate the quantities in ton/cubic yards and include weight and record data. Records shall be kept in one location and accessible for five (5) years.	KEEP ON SITE AND AVAILABLE UPON REQUEST OF LEA	LEA
4. One sample per 5000 cy of finished compost must be taken and analyzed at an approved Department of Health Services Laboratory. Samples shall be analyzed for constituents required pursuant to 14 CCR, Section 17868.1.	PER 5000 CY OF FINISHED COMPOST	LEA
5. Pathogen reduction, including time and temperature of compost, shall be kept on site and made available upon request (14 CCR, Section 17868.3).	KEEP ON SITE AND AVAILABLE UPON REQUEST OF LEA	LEA

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LEA Conditions:

This facility shall comply with all terms and conditions of this permit.

The design and operation of this facility must comply with all applicable federal, state, and local requirements and requirements, including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code, Section 21031.6.

The design and operation of this facility must comply with all applicable state minimum standards for solid waste handling and disposal.

Household hazardous waste shall be handled in a manner approved by the LEA.

This permit is subject to review by the LEA and may be modified, suspended, or revoked for sufficient cause following a hearing.

The facility must conform to the Report of Facility Information (RFI) dated December of 1993 and the Addendum to the RFI dated September 1996.

The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, an actual or potential health hazard, or creation of a public nuisance.

Any change that would cause the design or operation of this facility not to conform to the terms and conditions of the permit is prohibited. Such a change would 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 to the LEA at least 120 days in advance of that change.

Safety equipment shall be provided for all employees and workers at the station.

This facility must comply with the conditions of approval for the land use permit UP-93-4 and Site Approval SA-96-38.

The material recovery facility shall recover for reuse or recycling at least 15% of the total volume of material received by the facility pursuant to PRC 50000 (a)(4).

All waste handling and transfer operations shall take place within the transfer building except for wood and yard waste composting operations and the cannery waste operations.

1. Personnel working with the "load screening program" and on the tipping floor shall have 40 hours of OSHA training on spill containment, personal protective equipment, and on the handling of household hazardous materials.

An approved hazardous material storage locker shall be provided at the facility for storage of hazardous wastes discovered as a result of load screening and processing.

1. Specific operational standards which this site must meet are as follows:

Litter must be controlled at all times on site.

The windrows will be turned as frequently as necessary to prevent anaerobic degradation and migration of unpleasant odors. Windrows shall be monitored for internal temperature and spaced and turned appropriately to prevent fires.

Cannery waste and composting storage areas/operations cannot contaminate the ground or surface waters, or become an odor nuisance or a source of vector breeding.

All cannery wastes not consumed within the above time period must be used for silage, or held in a storage trench.

Soil spreading shall be deposited on ground that has been prepared to facilitate drying of the wastes.

The waste material must be spread thinly one to three inches deep to promote drying and to eliminate vector breeding.

Within 24 hours after spreading, the waste material shall be stirred to promote drying. This procedure will continue until drying is completed. Upon which, the dried waste will be disced into the soil.