

SOLID WASTE FACILITY PERMIT

1. Facility Permit Number:

19-AA-0846

2. Name & Street Address of Facility:

Southern California Disposal Company
Recycling and Transfer Station
1908 Frank Street
Santa Monica, CA 90404

3. Name & Mailing Address of Operator:

Southern California Disposal Co., Inc.
2329 Delaware Ave
Santa Monica, CA 90404

4. Name & Mailing Address of Owner:

Southern California Disposal Co., Inc.
P.O. Box 25666
West Los Angeles, CA 90025

5. Specifications:

PROPOSED

A. Permitted Operations:

- Solid Waste Disposal Facility
- Transfer/Processing Facility
- Materials Recovery Facility

- Composting Facility (Green Material)
- Transformation Facility
- Other: _____

B. Permitted Hours of Operation:

Receipt/Processing of waste.....5:00 am to 7:00 pm, Monday -- Saturday

C. Permitted Tons per Operating Day: Total: 1056 Tons/Day

Non-hazardous – Refuse, greenwaste 1056 Tons/Day

D. Permitted Traffic Volume:..... Total: N/A Vehicles/Day

E. Key Design Parameters (detailed parameters are shown on site plans):

	Total	Disposal	Transfer	Composting	Transformation
Permitted Area (acres)	.97 a	N/A	.97 a	N/A	N/A
Design Capacity		N/A	2112 Tons/Day	N/A	N/A

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

6. Approval

Approving Officer Signature

Cindy Chen, Chief Environmental Health Specialist
Solid Waste Management Program
Name/Title

7. Local Enforcement Agency:

County of Los Angeles
Department of Public Health
Solid Waste Management Program
5050 Commerce Drive
Baldwin Park, California 91706
(626) 430-5540

8. Received by CalRecycle:

MAR 03 2011

9. CalRecycle Concurrence Date:

10. Permit Issue Date:

11A. Permit Review Date:

N/A

11B. Permit Review Due Date:

11C. Permit Transfer Date:

N/A

SOLID WASTE FACILITY PERMITFacility Name: **Southern California Disposal Company Recycling and Transfer Station****PROPOSED**SWFP No. **19-AA-0846**Page **2** of **5****12. Legal Description of Facility:**

VILLA TRACT LOTS 2, 4, AND 6, AND A PORTION OF LOTS 8 AND 10 BLOCK 1. VILLA TRACT EX OF ST LOTS 11 AND LOT 13 BLK 1 AND VILLA TRACT LOT 9 BLK 1.

13. Findings:

- A. This permit is consistent with the Los Angeles County Countywide Integrated Waste Management Plan, which was approved by CalRecycle formerly CIWMB on June 23, 1999. The location of the facility is identified in the Los Angeles County Nondisposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a)(2).
- B. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC, Section 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 County of Los Angeles, Department of Public Health, Solid Waste Management Program, the Local Enforcement Agency (LEA), pursuant to PRC, Section 44009.
- D. A Mitigated Negative Declaration / Resolution No. 10-002 PCS was adopted on April 21, 2010.

14. Prohibitions

The permittee is prohibited from accepting the following wastes:

- Hazardous, radioactive, medical (as defined in Chapter 2, Part 14, Division 104 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Transfer/Processing Report and approved amendments thereto and as approved by the LEA and other federal, state, and local agencies.
- Sewage sludge.

15. The following documents also describe the operation of this facility:

Document	Date	Document	Date
Transfer/Processing Report	August 31, 2010	Service Agreement	December 2, 2008
Mitigated Negative Declaration (Resolution No. 10-002 PCS)	April 21, 2010		
Hazardous Waste Generator ID Number #CAL000139938			

16. Self-Monitoring:

Results of all self-monitoring programs as described in the Transfer/Processing Report will be reported as follows:

Program:	Reporting Frequency:	Agency Reported To:
<p>The types and quantities of non-hazardous wastes, including separated or commingled recyclables, received <u>each day</u>. The operator shall maintain these records on the facility's premises for a minimum of one year. These records shall be made available to any LEA personnel on request.</p>	<p>Monthly (Due 15 days following the end of each reporting period)</p>	<p>LEA</p>
<p>The types and quantities of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.</p>		
<p>All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited materials is known.</p>		
<p>Reports of all special/unusual occurrences and the operator's actions taken to correct these occurrences.</p>		
<p>The number of vehicles using the facility per day and per week. The transfer and collection vehicles must be totaled separately.</p>		
<p>Copies of all written complaints and records of complaints received by telephone regarding this facility and the operator's actions taken to resolve these complaints.</p>		
<p>Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA <u>at once</u> following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility, which have been received by other agencies.</p>		
<p>The quantities of waste transferred each day to each of the disposal sites indicated on Transfer Station Monthly Waste Disposal Monitoring Form (Attachment A).</p>		
<p>Completed copies of the following Monitoring and Reporting Form are required by, and may be amended by, the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force (LACSWMC/IWMTF):</p> <p>Solid Waste Characterization Data (Attachment B)</p>	<p>Quarterly (Due the 15th of January, April, July, and October)</p>	<p>LACSWMC/IWMTF</p>

17. LEA Conditions:

A. Standard Requirements:

1. This facility shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal in Division 7 of Title 14 of the California Code of Regulations.
2. This facility shall comply with all mitigation measures specified in any certified environmental documents that are within the authority of the LEA and are contained in a mitigation monitoring and reporting program pursuant to Public Resources Code (PRC), Section 21081.6.
3. Additional information concerning the design and operation of this facility shall be furnished upon request by LEA personnel.
4. A copy of this permit and current TPR, as amended, shall be maintained at the facility so as to be available at all times to facility personnel and the LEA.
5. Notification to the LEA on the same day for any written complaints received or any complaint called into the facility and any record of receipt of a violation from any regulatory agency.
6. This permit is subject to review by the LEA and may be suspended, revoked or revised at any time for sufficient cause.
7. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
8. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 180 days before said changes are undertaken. Any significant change as determined by the LEA would require a revision of this permit.
9. The operator and/or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the operation or ownership to a new operator or owner, at least 45 days prior to the anticipated transfer, by written certification, including information deemed sufficient by the CalRecycle and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision of this permit.
10. The operator shall maintain a log of special/unusual occurrences. The log shall include, but is not limited to fires, explosions, discharges of hazardous wastes, significant accidents and injuries, and property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to LEA personnel. Any entries made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Public Health, Solid Waste Management Program at (626) 430-5540.

B. Particular Requirements:

1. The operator shall install and maintain a sign at the entrance indicating that no hazardous or liquid wastes are accepted and that all incoming loads must be fully tarped.
2. No polluted surface waters shall leave this site, except as permitted by a National Pollutant Discharge Elimination System permit issued in accordance with the Federal Clean Water Act and the California Water Code.
3. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of prohibited wastes:
 - a. The operator shall install and maintain an operational, calibrated radiation detector at the scales to detect radioactive materials, at all times, during the hours of receipt of solid waste.
 - b. Incidents of receipt of suspected radioactive materials, or warnings from the radiation detector, shall be reported immediately to the County of Los Angeles, Department of Public Health, Radiation Management Program at (213) 351-2718 and the LEA.
 - c. The operator shall comply with the approved Hazardous Waste Screening Program as described in the current Transfer/Processing Report. Any changes in this program must be approved by the LEA prior to implementation.
 - (1) At least twice per operating day a random load check shall be conducted. The operator shall inspect all waste vehicle loads if there is any reason to believe the loads may contain prohibited wastes. In all other cases, the operator shall select waste vehicles for inspection on a random basis.

- (2) The LEA may increase the required number of incoming waste load inspections if it has reason to believe that the number currently required is inadequate to ensure compliance with the regulations and protection of the public health and safety and the environment.
- (3) At all times when facility operations are underway, an attendant or attendants shall be present to supervise the loading and unloading of the solid waste and other materials. All working disposal areas shall be under continual visual inspection by facility personnel, such as spotters, equipment operators, and supervisors. Facility personnel performing duties required by the Waste Load Checking Program shall be trained. The training must include, but is not limited to, how to recognize hazardous waste and other prohibited waste, the proper method of containment, and the reporting requirements of this program. Station personnel are to be retrained on an annual basis and updated as needed. New employees are to be trained prior to work assignments.
- (4) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:
 - (a) Duty officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (323) 890-4317.
 - (b) Environmental Crimes Division, Los Angeles County District Attorney at (213) 974-6824.
 - (c) California Highway Patrol at (213) 736-2971.
 - (d) Any hazardous materials thus found shall be set aside in a secure area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies.
4. The LEA reserves the right to revise the method of storage and/or reduce the duration of recyclables storage if it presents a health hazard or becomes a public nuisance. All stored recyclable materials with the exception of baled recyclables, whether stored indoors or outdoors, must be contained in storage bins, roll-offs or as approved by the LEA.
5. The LEA reserves the right to require the operator to provide more stringent dust and odor control measures, if the proposed dust and odor control measures identified in the current TPR prove to be inadequate or ineffective.
6. The operator shall follow the procedures and control measures identified in the current TPR related to compliance with the terms and conditions of this permit and State Minimum Standards as identified in Section 17.A.1 of this permit.
7. The operator shall follow the standard operating procedures identified in the current TPR, which are designed to ensure that all waste is loaded out on a "first in-first out" basis and in no case is the material allowed to stay on the premises longer than 48 hours. Revisions to the standard operating procedures for these measures shall be subject to review and approval by the LEA.
8. The operator shall conduct all waste processing and separation activities within the designated buildings as indicated in the approved TPR.

<END OF DOCUMENT>

FACILITY NAME: _____ SWIS#: _____

MONTH: _____ YEAR: _____

TRANSFER STATION MONTHLY WASTE DISPOSAL MONITORING FORM
Daily Waste Tonnages Transferred To Disposal Sites and/or Transformation Sites*

DATE	Calabasas	Chiquita Canyon	Commerce WTE	Puente Hills	Scholl Canyon	Sunshine Canyon	Other (name & tons)	TOTAL TONS
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
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27								
28								
29								
30								
31								

*Monitoring/reporting forms which contain the information required in this form may be submitted in lieu of this form.

Attachment B

LOS ANGELES COUNTY SOLID WASTE MANAGEMENT COMMITTEE/ INTEGRATED WASTE MANAGEMENT TASK FORCE MONTHLY SOLID WASTE MONITORING AND REPORTING FORM¹ NONDISPOSAL FACILITY

COMPANY NAME _____
 ADDRESS _____
 PHONE NUMBER _____
 CONTACT PERSON _____

JURISDICTION² NAME _____
 REPORTING PERIOD (MONTH/YR) _____

CATEGORY	MATERIAL TYPE	DIVERSION/SALVAGED (TONS)				OTHER	INCOMING WASTE IN TONS BY JURISDICTION ² OF ORIGIN FOR EACH JURISDICTION ² : SOURCE _____ WASTE QUANTITY _____
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	OTHER		
PAPER	CORRUGATED CONTAINERS						
	MIXED PAPER						
	NEWSPAPER						
	HIGH GRADE LEDGER						
	OTHER PAPER						
PLASTICS	HIGH-DENSITY POLYETHYLENE (HPDE)						
	POLYETHYLENE TEREPHTHALATE (PET)						
	FILM PLASTICS						
	OTHER PLASTICS						
	REFILLABLE BEVERAGE GLASS						
GLASS	CALIFORNIA REDEMPTION VALUE GLASS						
	OTHER RECYCLABLE GLASS						
	OTHER NON-RECYCLABLE GLASS						
	ALUMINUM CANS						
	BI-METAL CONTAINERS AND TIN CANS						
METALS	FERROUS METALS						
	NON-FERROUS METALS INCL. ALUMINUM SCRAP						
	WHITE GOODS						
	LEAVES, GRASS, PRUNINGS						
	FOOD WASTES						
YARD WASTE	TIRES & RUBBER PRODUCTS						
	WOOD WASTES						
	AGRICULTURAL CROP RESIDUES						
	MANURE						
	TEXTILES & LEATHER						
OTHER ORGANICS	INERT SOLIDS (CONCRETE, BRICK, SAND)						
	HOUSEHOLD HAZARDOUS WASTES ³						
	ASH						
	SEWAGE SLUDGE						
	INDUSTRIAL SLUDGE						
OTHER WASTE	ASBESTOS						
	AUTO SHREDDER WASTE						
	AUTO BODIES						
	OTHER SPECIAL WASTES						
	CONSTRUCTION AND DEMOLITION DEBRIS						
SPECIAL WASTE	TYPE A INERT DEBRIS						
	TYPE B INERT DEBRIS						
	TOTAL						
	CONSTRUCTION AND DEMOLITION WASTE ⁴						

AVERAGE QUANTITY OF WASTE PROCESSED PER DAY: _____

RECYCLING PROGRAM _____
 TOTAL DIVERTED/SALVAGED MATERIAL IN TONS FOR THE SAME TIME PERIOD _____
 TOTALS: _____

TOTAL QUANTITY (TONS) SHIPPED TO LANDFILL: _____
 LANDFILLS USED: _____

REPORT SUBMITTED BY: _____
 TITLE: _____ PHONE: _____ DATE: _____

Note: ¹Monitoring/reporting forms submitted to other agencies which contain the information required in this form may be submitted in lieu of this.
²A jurisdiction is a political boundary like City or County (unincorporated area.)
³Household hazardous wastes may be reported by weight or volume.
⁴Construction and Demolition wastes may include inert solids.

COMMENTS _____

