SOLID WASTE FACILITY PERMIT

Facility Permit Number: **19-AR-1225**

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
California Waste Services L.L.C. 621 West 152nd Street Gardena, California 90247	California Waste Services L.L.C. 621 West 152nd Street Gardena, California 90247	Harbor Redondo L.L.C. 17800 South Main Street, Suite #107 Gardena, California 90248

4. Specifications:

a. Permitted Operations:

- ☐ Solid Waste Disposal Site
- ☐ Transfer/Processing Facility (MRF)
- ☐ Transformation Facility
- ☐ Composting Facility (yard wastes)
- ■ **Large Volume Construction and Demolition/Inert Debris Processing Facility**

b. Permitted Hours of Operation:

Material Acceptance ..... 6 am to 10 pm, Monday – Friday
..... 6 am to 8 pm, Saturday
..... 8 am to 4 pm, Sunday
Material Processing/Transfer ..... 6 am to 10 pm, Monday - Saturday
Plant Maintenance ..... 24 Hours per Day, Monday - Sunday

c. Permitted Tons per Operating Day: **Total: 1,000 Tons/Day**

d. Permitted Traffic Volume: **Total: 217 Trucks/Day**

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

	Total	Disposal	CDI Processing	Composting	Transformation
Permitted Area (acres)	5.9 Acres	N/A	5.9 Acres	N/A	N/A
Design Capacity		N/A	1,000 tons per day (tpd)	N/A	N/A
Max. Elevation (ft. MSL)		N/A			
Max. Depth (ft. BGS)		N/A			
Estimated Closure Date		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.

5. Approval:

Approving Officer Signature

Wayne Tsuda, LEA Program Manager
Name/Title

6. Local Enforcement Agency Name and Address:

City of Los Angeles
Department of Building and Safety
3550 Wilshire Boulevard, 18th Floor
Los Angeles, California 90010

7. Received by CalRecycle: DEC 07 2011

8. CalRecycle Concurrence Date: DEC 12 2011

9. Permit Issue Date:	10. Permit Review Date:	11. Owner/Operator Transfer Date:

12. Legal Description of Facility:
Gardena Track, MR 99-85/86, Lot PT3 (APN 6120-001-001)

13. Findings:

a. The facility is identified in the City of Los Angeles Non-Disposal Facility Element, amended November 2004. *[Public Resources Code (PRC), Section 50001 (a)(2)]*.

b. This Permit is consistent with standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle) *[PRC, Section 44010]*.

c. 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 Local Enforcement Agency (LEA). *[PRC, Section 44009]*.

d. The local fire protection agency, the Los Angeles City Fire Department, has determined that the facility is in conformance with applicable standards as required in *PRC, Section 44151*.

e. In 2000, California Waste Services began operations as a large volume construction and demolition / inert processing facility at 621 West 152nd Street in Gardena, California. The facility was designed with a capacity of 1,000 tons per day of incoming construction and demolition / inert debris. The facility is located in an M2-1VL-O zone in which storing and salvaging of building materials from construction and demolition sites is permitted. This determination was confirmed by Mr. Ken Gill of the City of Los Angeles, Department of Building and Safety in a letter to Mr. Paul Willman, dated May 25, 2006.

f. In August 2003, the State's new Construction and Demolition and Inert Debris Transfer/Processing Regulations went into effect that required California Waste Services to obtain a permit to continue operations. Pursuant to 14 CCR 17385, the facility was classified as a Pre-Existing facility. On December 30, 2004, after a public information meeting was conducted, the LEA issued a Temporary Registration Permit to California Waste Services for the operation of a 1,000 ton per day construction and demolition/inert debris processing facility. Since the issuance of the temporary permit, the facility has been operating within the permit limit with no expansion of use or negligible changes in operations.

g. In September 2008, California Waste Services applied for an RFI Amendment to allow for the construction of a mechanized sorting line. The proposed mechanization project was analyzed under the California Environmental Quality Act (CEQA) and a Mitigated Negative Declaration (MND) (SCH No. 2008091130) was prepared by the LEA acting as lead agency. The MND was submitted to the State Clearinghouse and circulated for a 30-day public comment period. The LEA considered the public comments and made the determination that the proposed project features and mitigation measures will adequately protect the public health and safety and the environment. Therefore, the LEA adopted the MND and filed a Notice of Determination with the City Clerk on November 20, 2008 and with the County Clerk on November 21, 2008.

h. On May 25, 2011, California Waste Services applied for a SWFP revision to allow for the expansion of the permitted facility boundary in order to move the location of the mechanization project further away from the residential properties and to partially construct the equipment in the existing structures. The LEA analyzed the SWFP application and determined that there was no significant change in the site's operation and adopted an amendment to the MND that was previously adopted for the mechanization project in November 2008.

i. The Los Angeles City Planning Department prepared and filed a Notice of Exemption – General Exemption for the continued operation of the existing California Waste Services.

j. This facility shall comply with all federal, state, and local requirements and enactments including all mitigation measures given in any certified environmental document filed pursuant to the *Public Resources Code*, Section 21081.6

k. This permit covers the CDI Debris Processing Facility and recognizes that the solid waste collection vehicle yard and container storage operation in the adjacent property is covered under the LEA-issued Solid Waste Collection Vehicle Yard permit authorized under the City of Los Angeles Municipal Code Section 66.16.2. Inspections will be documented in separate reports by the LEA. The Solid Waste Collection Vehicle Yard permit shall conform to the operating hours allowed within the M-2 zone by right.

l. Based on the CDI Debris Processing Facility Report (Facility Report), dated December 2006, Revised February 2007, Amendment No.1 September 2008 and Amendment No.2 May 2011, the LEA is satisfied that this facility will provide measures to adequately control noise levels, gas/odor nuisances, traffic congestion, litter nuisances, and vectors such that there will be no significant impact on the local residences.

14. Prohibitions:
The permittee is prohibited from accepting any liquid waste sludge, non-hazardous wastes 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. In the event that hazardous or suspected hazardous wastes are brought into the facility the operator is required to follow procedures for obtaining information, notification, handling and disposal as outlined in the Hazardous, Liquid, Electronic, and Special Wastes section of the Facility Report.

The permittee is additionally prohibited from the following items or activities:
- Acceptance of non-source separated construction and demolition/inert debris
- Acceptance of Municipal Solid Waste (MSW) or greenwaste (except for small incidental amounts with the source separated construction and demolition loads)
- Acceptance of friable or non-friable asbestos
- Acceptance of chromated copper arsenate (CCA) pressure treated wood or other pressure treated wood.
- Acceptance of lead painted wood or creosote treated wood.
- Acceptance of liquid or hazardous waste, containerized or not
- Acceptance of radioactive wastes
- Scavenging or open burning,
- Acceptance of sewage sludge, or septic tank pumpings, slurries, untreated medical waste, fats, oils, grease and dead animals,

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

	Date:		Date:
CDI Debris Processing Facility Report	December 2006 Revised February 2007 Amendment No.1 September 2008 Amendment No. 2 May 2011	Notice of Exemption – General Exemption (2004-2516-CE)	April 22, 2004
Land Use and/or Conditional Use Permit Building & Safety Determination Letter	May 25, 2006	Mitigated Negative Declaration (MND) (SCH No. 2008091130)	November 2008
Identification in Non-Disposal Facility Element	November 2004	Mitigated Negative Declaration Amendment	October 2011

16. Self-Monitoring: Results of all self-monitoring programs as described in the Facility Plan will be reported as follows:
(The monitoring reports are delinquent 30 days after the end of the reporting period)

Program:	Reporting Frequency:	Agency Reported To:
The types and quantities of construction and demolition / inert wastes, including separated or commingled recyclables, received each day. The operator shall maintain these records on the facility's premises for a minimum of one year and made available to any Enforcement Agencies' personnel on request.	**Monthly** (Due by the 15th of each month)	**LEA**
Quantity and types of wastes salvaged/recycled per month and the final destination of these diverted materials.		
The quantities and types of hazardous wastes, untreated medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these materials.		
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.		
Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. **(Notification to the LEA within one day following the complaint is also required.)**		
Final disposal site for transferred wastes.		
The number and type of vehicles using the facility per day.		
Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.		
Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA **at once** following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility, which have been received by other agencies.		
Notify the LEA and CoSWMC, in writing, of any change in name of operator or in control of ownership of land.	**45 Days Before Any Change**	**LEA, CoSWMC**
Notify any new owner or operator by letter, a copy of which shall be filed with the LEA of the existence and terms of the Solid Waste Facility Permit.		**LEA and New Owner**

17. LEA Conditions:

a. This facility shall comply with all the State Minimum Standards for Solid Waste Handling and Disposal as specified in Title 14 and Title 27, California Code of Regulations.

b. Information concerning the design and operation of this facility shall be furnished, in a timely manner, on request to the LEA.

c. This permit is subject to review by the LEA and may be suspended, revoked, modified, or revised at any time for sufficient cause.

d. The LEA reserves the right to suspend or modify this permit when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.

e. The operator shall notify the LEA, in writing, of any proposed significant 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, and those changes are approved by the LEA. Any significant change, as determined by the LEA, would require a revision of this permit.

f. A summary of all potential pilot projects must be submitted to the LEA in writing prior to the implementation of that pilot project. The LEA must approve all pilot projects before they can be implemented.

g. The operator must notify the LEA 45 days in advance of any proposed change in ownership or operator.

h. The operator shall maintain a copy of this permit and Facility Report at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.

i. The facility operator shall ensure that only construction and demolition/inert debris as defined in California Code of Regulations, Title 14, Division 7, Chapter 3.0, Article 5.9 are accepted for handling, processing and/or storage.

j. The site must be supervised by trained individuals with relevant experience at all times during operating hours. Supervisors and managers must have the authority to commit company resources to resolve emergency and non-emergency health, safety and environmental issues, if such action is necessary to protect the health and safety of all individuals onsite and the nearby community.

k. The operator shall ensure that all incoming construction and demolition/inert debris will be processed within 15 days of acceptance and that all residual waste be removed from the site within 48 hours.

l. All debris, waste or storage piles shall not exceed the height of the perimeter solid wall. The debris piles and other piles of materials on site must be stored in a stable manner and configured so as to protect public health and safety.

m. Signs shall be provided to ensure orderly and safe operation of the facility. The operator shall install and maintain signs at the entrance pursuant to the signage requirements found in 14 CCR 17409.4.

n. Dust and noise generation must be minimized to the maximum practical extent feasible through work practices, maintenance and engineering controls, if needed. The operator shall ensure the approved dust control systems are operational and adequate at all times. If the existing dust and odor control measures are determined to be inadequate, the LEA may require that additional control measures be implemented.

o. Limited and reasonable monitoring for dust, noise or other environmental impacts or conditions will be conducted by qualified firms or individuals, if determined to be necessary by the LEA and results will be provided to the LEA by the facility operator at the operator's expense.

p. The operator shall comply with the established Litter Control Program as outlined in the Facility Report. This program includes tarping requirements, containment of litter, site and facility clean-up. The site supervisor is required to conduct routine monitoring of the facility and adjacent streets and properties to ensure that litter is being controlled. It is the responsibility of the operator to keep all surrounding streets used for ingress and egress and adjacent properties free of litter resulting from the facility operation.

q. The operator shall provide daily sweeping of the entire facility and the street and sidewalk adjacent to the site's entrance to minimize dust and litter. If water is used for clean up, runoff from such wash downs shall not leave the site.

r. The operator shall provide and maintain rumble strips at the facility exit to control the track out of dirt and debris onto the adjacent street. If it is determined that these control measure are inadequate, the LEA may require additional mitigations measures to control dust to be implemented.

s. The operator will maintain a professional vector control service at all times. It is the responsibility of the operator to eliminate rodent harborages and food sources.

t. All recyclables shall be stored within designated areas in a neat and orderly manner so as not to generate litter, harbor vectors or pose a nuisance.

u. The operator shall maintain, at the facility, accurate daily records of the weight and/or volume of construction and demolition/inert debris received. These records shall be made available to the LEA's personnel and to the CalRecycle's personnel for inspection and shall be maintained on site for a period of at least one year.

v. The permitted daily capacity of this facility has been determined to be 1,000 tons per day. On no day shall more than 1,000 tons of construction and demolition/inert debris, be received at this facility, and unless temporary permission is first obtained from the LEA.

w. The entire area within the permitted boundaries of the site must have adequate drainage control and be free of ponded water within 48 hours of rainfall.

x. Operational controls shall be established to preclude the receipt and disposal of hazardous waste and volatile organic chemicals or other types of prohibited wastes. The operator shall comply with the approved Hazardous Waste Load Checking Program as described in the Facility Report. Any changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement those conditions:

(1) The minimum number of random waste vehicle loads to be inspected daily at this facility is two (2). The LEA reserves the right to increase the required number of incoming waste load inspections.

(2) The personnel training and load check procedures necessary for the program must be submitted and approved by the LEA. Visual inspections are to be performed by trained spotters and equipment operators. The LEA must review and approve this program and operation. Additional measures may be required upon the request of the LEA.

(3) In the event that hazardous or suspected hazardous wastes are brought into the facility, the operator is required to follow procedures for obtaining information, notification, handling and disposal as outlined in Facility Report.

(4) Suspected hazardous wastes must be properly labeled and stored in the hazardous waste containment area. The hazardous waste storage area shall provide for adequate storage and secondary containment for different chemical classifications to avoid storage of incompatible materials.

(5) It is the responsibility of the facility operator to dispose of any prohibited materials (hazardous or suspected hazardous materials, liquid, sludges, radioactive or medical wastes) in accordance with all local, state and federal regulations.

(6) 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 immediately, after each occurrence, if applicable, of any incidents of illegal hazardous materials disposal:

I. Los Angeles County Fire Prevention Bureau, Hazardous Materials Division
II. Environmental Crimes Division, L.A. County District Attorney
III. California Highway Patrol

y. The operator shall maintain a daily log of special/unusual occurrences. If there are no special occurrences for a given day, that day's entry shall read "none". This log shall include, but are not necessarily limited to:

Any loads refused entry into the facility and the basis for the refusal, i.e., potentially live ammunition, fires, explosions, earthquakes, discharge of hazardous liquids or gases to the ground or the atmosphere, or significant injuries, accidents, or property damage.
Each of these log entries 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 the Enforcement Agencies' personnel. Any of these specified entries made in this log must be promptly reported to the LEA. Call the duty officer, City of Los Angeles, Local Enforcement Agency at (213)252-3939, Monday through Friday 8:00 AM to 5:00 PM. For after hours incidents, the operator shall call the pager number provided to them by the LEA. Only authorized personnel can make entries into this log. If a situation arises that cannot be handled by facility personnel then call 911 or another outside emergency agency appropriate for the situation as listed in the Facility Report. The LEA shall be notified immediately after the appropriate outside emergency agency has been notified.

z. In the event of a declared local emergency involving demolition and recovery activities, this facility will cooperate to the maximum extent feasible with the City of Los Angeles Emergency Operations Organization in coordination with the LEA.

aa. The operator shall comply with the CalRecycle Disposal Reporting System regulations and the Los Angeles County Department of Public Works Disposal Reporting requirements, including tracking diversion by jurisdiction of origin, and providing requesting jurisdictions with requested data.

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