SOLID WASTE FACILITY PERMIT

Facility Number:

50-AA-0015

1. Name and Street Address of Facility:

Recology Grover Environmental Products
6131 Hammett Rd.
Modesto, CA 95358

2. Name and Mailing Address of Operator:

Recology Grover Environmental Products
P.O. Box 128
Westley, CA 95387

3. Name and Mailing Address of Owner:

Recology Grover Environmental Products
P.O. Box 128
Westley, CA 95387

4. Specifications:

a. Permitted Operations:

- ☐ Solid Waste Disposal Site
- ☐ Transfer/Processing Facility
- ☒ Composting Facility
- ☐ Transformation Facility
- ☐ Other:

b. Permitted Hours of Operation: Monday – Saturday, 7:00 a.m. – 6:00 p.m.

c. Permitted Maximum Tonnage: 125 tpd/month average, 250 tpd maximum tons per day (tpd) (see condition 17.e)

d. Permitted Traffic Volume: See RCSI

e. Key Design Parameters:

	Total	Disposal	Transfer/Processing	Composting	Other
Permitted Area (in acres)	6			6	
Design Capacity (yd^3)	21,000			21,000	
Max. Elevation (Ft. MSL)					
Max. Depth (Ft. MSL)					
Estimated Closure Year					

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

5. Approval:

SMarkie

Susan Markie, Acting Chief
Permitting & Assistance Branch
Waste Permitting, Compliance, and Mitigation Division
California Department of Resources Recycling & Recovery
(CalRecycle)

6. Enforcement Agency Name and Address:

California Department of Resources Recycling & Recovery
1001 I Street
P.O. Box 4025
Sacramento, CA 95812-4025

7. Date Received by CalRecycle: March 5, 2012

8. CalRecycle Concurrence Date: March 13, 2012

9. Permit Issued Date: March 13, 2012

10. Permit Review Due Date: March 13, 2017

11. Owner/Operator Transfer Date: April 8, 2010

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12. Legal Description of Facility:

APN 003-010-026, a portion of Sections 29 and 32, T.2S. R.8E. M.D.B.& M.

13. Findings:

a. This permit is consistent with the Stanislaus County Integrated Waste Management Plan, which was approved by CalRecycle (formerly the CIWMB) in June, 1992. The location of the facility is identified in the Non-Disposal Facility Element (NDFE), pursuant to the Public Resources Code, Section 50001(a).

b. This permit is consistent with the standards adopted by 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 Stanislaus County and Salida Fire Departments have determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.

e. Negative Declarations were filed with the State Clearinghouse (SCH # 92022013 and 93102003) in March 1992 and October 1993. Notices of Determinations were filed with the State Clearinghouse on May 20, 1992 and January 18, 1994.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes: painted wood, treated wood, non-hazardous industrial waste, dead animals, septic tank pumping, grease trap pumping, powders, or other unacceptable wastes/materials (e.g. glass, concrete, plastics, metal, asphalt, paper, etc.), except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency.

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

	Date		Date
Report of Composting Site Information & OIMP (Appendix B)	10/2011	Negative Declaration (SCH # 92022013 & 93102003)	3/92 & 10/93
Conditional Use Permit (CUP) 92-01 and 93-33	5/92 & 12/93	APCD Permit to Operate	Renewed annually

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16. Self Monitoring:

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, 1st quarter = January – March, the report is due by April 30, etc.. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.)*

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day, including a daily average per calendar month.	Monthly
b. The number and types of vehicles using the facility per day.	Monthly
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.	Monthly
d. Notification to the enforcement agency via telephone or electronic mail of any special occurrences, such as fires, explosions, earthquakes, significant injuries, accidents or property damage, and all measures taken to address the incident.	Within 24 hours of the Event
e. Notification to the enforcement agency via telephone or electronic mail of any verbal or written complaint regarding this facility and the operator's actions taken to resolve the complaint.	Within 24 hours of the Complaint

17. Enforcement Agency (EA) Conditions:

a. The operator shall comply with all applicable State Minimum Standards and other requirements for compostable materials handling activities as specified in Title 14 CCR, Chapter 3.1 Division 7.

b. The operator shall maintain a daily log of special/unusual occurrences. This log shall include, but is not limited to, operational shutdowns, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each special/unusual 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 during operating hours.

c. Loads entering the facility shall undergo load checking in a manner that meets the approval of the EA. Trained load checkers shall be on-site to verify that received loads do not contain prohibited wastes. Operator shall keep records of training and load checks performed to meet the requirements.

d. Additional information concerning the design and operation of the facility shall be furnished to the EA upon request and within the time frame specified by the EA.

e. The maximum permitted daily tonnage for this facility is 125 tons per day (tpd) average, calculated on a calendar month basis, with a daily peak not to exceed 250 tpd, and shall not receive more than this amount without a revision of this permit.

f. For sufficient cause, the EA may suspend, revoke or revise this permit.

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 and Report of Compost Site Information, including the Odor Impact Minimization Plan, shall be maintained at the facility and readily available to site personnel and the EA upon request.

i. The permittee is prohibited from allowing excessive amounts of standing water around the windrows.

j. Scavenging is prohibited.