



# SOLID WASTE FACILITY PERMIT

Facility Number:

27-AA-0110

## 12. Legal Description of Facility:

Assessors Map Book 03 Page 05 a portion of Rancho El Sausal, City of Salinas, Monterey County. Assessors Parcel Number 003-051-086, 003-051-087. Latitude 36 degrees 40'36", Longitude 121 degrees 38'44".

## 13. Findings:

- a. This permit is consistent with the Monterey County Integrated Waste Management Plan, which was approved by CalRecycle (formally known as the California Integrated Waste Management Board (CIWMB)) on 1997 and amended in 2004. The location of the facility is identified in the Countywide Siting Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the 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 Salinas City Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. The Monterey Bay Unified Air Pollution Control District has determined that the facility is in conformance with EPA guidelines under the Clean Air Act.
- f. The Monterey County Planning Commission has found the facility to be compatible with surrounding land use, as required by the Public Resources Code, Section 5000.5 (b).
- g. A Mitigated Negative Declaration was prepared and filed with the State Clearing House (SCH #2003091068). A Notice of Determination was filed with SCH on October 9, 2003 and adopted by the Salinas Valley Solid Waste Authority (SVSWA), the lead agency on November 21, 2003. A subsequent MND (SCH#2003091068) was filed in July 2005, and adopted by the SVSWA in August 2005. The MND and SMND describe and support the design and operation that will be authorized by the issuance of this permit.

## 14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

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

	Date		Date
Transfer/ Processing Report	7/2012	Mitigated Negative Declaration SCH # 2003091068	11/03
California Regional Water Control Board, Notice of Intent WDID No. 327109152	12/13/04	Subsequent MND SCH # 2003091068	7/05
CUPA Household Hazardous Waste Permit	7/01/12	Salinas Fire Department Review	11/18/10
Site Plan Review No. 04-01	7/20/04	Building Permit No. 65222 B	10/04
Storm Water Pollution Prevent Plan Update	9/7/2012		

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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.

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
b. The number and types of vehicles using the facility per day.	Quarterly
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.	Quarterly
d. Summary of the Log of Special Occurrences and a copy of all written complaints (condition 17f) and the operator's action taken to resolve these complaints.	Quarterly

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## 17. Enforcement Agency (EA) Conditions:

- a. This permit supersedes all previous Solid Waste Facility Permits for this site.
- b. A copy of this permit shall be maintained at the facility.
- c. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause.
- d. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 and Title 27 of the California Code of Regulations.
- e. During hours of operation, where the faculty of sight is compromised, temporary or permanent lighting apparatus shall be employed to ensure individual health and safety and proper faculty management.
- f. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. The log shall be available to site personnel and the LEA at all times and the LEA shall be notified of special occurrences with 48 hours. All entries shall summarize operator-mitigating actions.
- g. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- h. The LEA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- i. 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 LEA at least 180 days in advance of the change.
- j. Facility shall not receive more than the permitted 400 maximum tons of waste per day or a 296 peak one way vehicles per day.
- k. The operator will conduct daily cleanup along Sun Street and Griffin Street.
- l. The handling and processing of compostable material shall comply with CCR Title 14 Section 17850 ET.SEQ. The accumulation of green waste must not interfere with the operation of the facility nor pose a threat to health and safety.
- m. All green waste received at the facility will be removed or processed within seven, 7, days.
- n. No solid waste will be allowed to be stored at the facility longer than 48 hours pursuant to Title 14 section 17410.1
- o. All trucks that are used to transport solid waste that are parked or stored at the facility site shall be empty; no solid waste is allowed to be stored in any vehicle at the facility for longer than 24 hours.
- p. The transfer floor, loading pit, facility fences and recycling material piles are to be cleaned of litter daily to prevent any accumulation of solid waste.
- q. Before any material from the Castroville facility can be received at this facility, a written proposal must be submitted to be evaluated and approved by the LEA. Such operation may result in amendment to the RFI and revision of this permit.
- r. All containers, bins, dumpsters, recyclable material piles, etc., that are used to store recyclable materials must be emptied when they are full to capacity or at least every 30 days.