SOLID WASTE FACILITY PERMIT

Facility Number:

33-AA-0234

1. Name and Street Address of Facility:
Moreno Valley Solid waste Recycling and Transfer Facility
1770 Indian Street
Moreno Valley CA 92551

2. Name and Mailing Address of Operator:
Waste Management Collection and Recycling Inc.
Dba Waste Management
9081 Tujunga
Sun Valley CA 91752

3. Name and Mailing Address of Owner:
Waste Management Inc.
1st City Tower
1001 Fanin
Houston TX, 77002

4. Specifications:

a. Permitted Operations:

- ☐ Solid Waste Disposal Site
- ☒ Transfer/Processing Facility (MRF)
- ☐ Composting Facility (MSW/green material/C&D)
- ☐ Transformation Facility
- ☐ Other: _____

b. Permitted Hours of Operation:

Administrative Hours:	Monday through Friday	8:00 a.m. to 5:00 p.m.
Transfer Station Hours:	Monday through Sunday	24 hours per day
Receipt of Refuse/Waste (MRF)	Monday through Sunday	24 hours per day
MRF Operating Hours	Monday through Sunday	24 hours per day
Ancillary Operations	Monday through Sunday	24 hours per day

c. Permitted Maximum Tonnage: 2000 Tons per Day

d. Permitted Traffic Volume: 492 Vehicles per Day

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

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	**24.89**	**N/A**	**1.06**	**N/A**	**N/A**
Design Capacity (tons per day)		**N/A**	**2000**	**N/A**	**N/A**
Max. Elevation (Ft. MSL)		**N/A**			
Max. Depth (Ft. MSL)		**N/A**			
Estimated Closure Year		**N/A**			

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:

_____

Approving Officer Signature
Steve Van Stockum
Director Riverside County
Department of Environmental Health

6. Enforcement Agency Name and Address:

Riverside County
Department of Environmental Health
3880 Lemon St., Suite 200
Riverside CA, 92501

7. Date Received by CalRecycle:

NOV 20 2014

8. CalRecycle Concurrence Date:

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

The legal description of this facility is contained in the Moreno Valley Solid Waste Recycling and Transfer Facility Transfer Processing Report, dated March 2013, in Section 1.0, part 1.2 of the document; described as Section 31, Township T3S, Range R3W, San Bernardino Base and Meridian (SBBM) at Latitude 117 15'78" Longitude 33

13. Findings:

a. This permit is consistent with the Riverside County Integrated Waste Management Plan, which was approved by CalRecycle on September 23, 1998 and amended on August 04, 2004. The location of the facility is identified in the Nondisposal Facility Element pursuant to Public Resources Code (PRC), Section 50001(a)(2).

b. This permit is consistent with standards adopted (CalRecycle) pursuant to Public Resources Code (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 enforcement agency, pursuant to PRC 44009.

d. The Moreno Valley Fire Prevention Bureau has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.

e. An Environmental Impact Report (EIR) was filed with the State Clearinghouse (SCH #90020002) and certified by the City of Moreno Valley City Council November 28, 1990. A Notice of Determination was filed with the State Clearinghouse on November 1990. An addendum to the EIR was filed on June 23, 2003 by the city of Moreno Valley City Council on November 28, 1990 with the title "Amendment to the Conditional Use Permit CUP 3060 PO3-029 and was approved on July 10, 2003. A subsequent addendum dated June 14, 2014 approved by the City of Moreno Valley Community and Economic Development Planning Division on June 23, 2014 to amend the CUP (PA 14-0006) and allows for the increase in total acreage at the facility. The EIR and addendums describe and support the design and operation which 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 Transfer Processing Report 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
Transfer Processing Report	June 2014		
EIR SCH #90020002	November 1990		
EIR Addendum	June 2003		
EIR Addendum	June 2014		

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16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 15 days of the end of the reporting period *(for example, 1st quarter = January – March, the report is due by April 15, etc.. Information required on an annual basis shall likewise be submitted on or before the 30th day of the following month, unless otherwise stated by the LEA.)*

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Monthly
b. 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
c. Notification to enforcement agency via telephone or electronic mail of any complaint and special occurrence such as a fire or flooding regarding this facility and the operator's actions taken to address the complaint or incident within 24 hours of the event	Within 24 hours of event
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Monthly

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17. Enforcement Agency (EA) Conditions:

a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title **14**, California Code of Regulations.

b. 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. Each 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 at all times.

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

d. The maximum permitted daily tonnage for this facility is 2000 tons per day, and the site shall not receive more than this amount without a revision of this permit.

e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq. and associated regulations.

f. The EA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.

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 the Transfer Processing Report shall be maintained on site during operating hours at the facility.

i. Load checking for hazardous waste shall be performed in accordance with standards prescribed in 14 CCR §17409.5.